

**PURCHASE REQUEST**  
**Sangguniang Panlalawigan- Province of Bohol**  
 Agency/Procuring Entity

Department Office of Board Member Masamayor PR No. \_\_\_\_\_  
 Section Legislative SAI No. \_\_\_\_\_

Date: 10/23/2020  
 Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
	set	Brake Pads (L and R)	2	4,846.00	9,692.00
	pc	Tubeless Tires (245X70 R16)	4	19,050.00	76,200.00
XXXX	XXXX	XXXXXXXXXXXXXXXXXXXXX	XXXX		
<b>TOTAL</b>					<b>P 85,892.00</b>

PROVINCIAL RECEIPT RECEIVED BY: [Signature] DATE: 10/23/20  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 2020-0681  
 AMOUNT: P85,892.00

**Purpose/Remarks:**

Repair/Replacement of defective brake system and replacement of worn-out tires of service vehicle MITSUBISHI/STRADA with plate no. SKY 336 assigned to BM MASAMAYOR.

	Requested By:	Availability of Funds:	Approved By:
Signature :	<u>[Signature]</u>	<u>[Signature]</u>	
Printed Name :	HON. RICKY UY MASAMAYOR	EUSTAQUIO A. SOCORIN	HON. RENE L. RELAMPAGOS
Designation:	Board Member	Provincial Treasurer	Vice Governor
Date:			

BY THE AUTHORITY OF THE VICE GOVERNOR

[Signature] 10-26-2020  
**MATTHEW S. NEMENZO**  
 BOARD SECRETARY V

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1607 RECD BY: [Signature] DATE: 10/26/20  
 MARK NO. 3281 VALID UNTIL: 12-31-20  
 EXPENSE CODE 00213060 AMOUNT: P85,892.00  
 FUND SOURCE: GR DATE: 10-26-20  
 PETER ROSM. RETUAL, CPA  
 BMO

Authorized Post-repair Inspector, PGSO

Provincial General Services Officer