


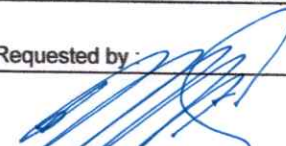


PR. No. 15
7/7/20

PURCHASE REQUEST


Department: PROVL. MOTOR POOL	PR No. 15 SAI No. Ob. R. No.	Date: JUNE 9, 2020 Date: Date:
Section : ADMINISTRATIVE		



ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
STOCKING					
1	8	SET	FOR BACKHOE BH 104, WHEEL-TYPE, VOLVO, EW145 B PRIME TIRE 9.00 X 20, 14PR, MINING LUG	17,950.00	143,600.00
2	2	PC.	FOR SERVICE VEHICLE, PN No. SDY-911, TOYOTA TIRE 225/70 R15, TUBELESS	9,735.00	19,470.00
3	4	PC.	FOR SERVICE VEHICLE, PN No. SEZ-170, MIT. ADVENTURE TIRE 185R 14C, TUBELESS	7,027.00	28,108.00
4	2	PC.	FOR SERVICE VEHICLE, PN No. SCN-788, MIT. L200 TIRE 235/70 R15, TUBELESS	11,535.00	23,070.00
<p>XXX Certified Correct as to above requested item:</p> <p style="text-align: center;"> ENGR. ELEUTERIO H. RABUYA, JR. Engr. IV</p> <p style="text-align: center;">Place of Delivery : PMPO Period of delivery: within 30 days upon receipt of NTP Mode of procurement: Public Bidding CHARGE TO GF 2020-50213060</p>					
TOTAL					214,248.00

Purpose/Remarks: For use in the replacement of worn out tires of the above mentioned equipment to support the road development and rehabilitation projects of the PGBh.

Requested by:	Cash Availability :	BY AUTHORITY OF THE GOVERNOR	
			
Signature ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN	ATTY. KATHARINE F. PIOQUINTO	
Designation Department Head	Provincial Treasurer	PROVINCIAL ADMINISTRATOR	
		ATTY. ARTHUR C. YAP	
		Governor	

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RECEIVED BY:  DATE: 10/21/20
 PROVINCE OF BOHOL PROCUREMENT MANAGEMENT UNIT
 AMOUNT: 214,248.00
 SC # _____ RSC # _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 939 REC'D BY:  DATE: 7/6/20
 EARMARK NO. 1879 VALID UNTIL: 11/30/20
 EXPENSE CODE 8354-60213060 AMOUNT P214,248
 FUND SOURCE 2019-016 CONTROLLER:  DATE: 7/16/20
PETER ROSSA RETUAL, CPA
 BMO