
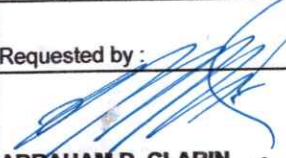

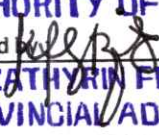


PURCHASE REQUEST					
Department: PROV'L. MOTOR POOL		PR No. <u>16</u> SAI No. Ob. R. No.		Date: JUNE 8, 2020 Date: Date:	
Section : ADMINISTRATIVE					
ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	25	SET	STOCKING FOR DUMPTRUCKS AND OTHERS TIRE 10.00 X 20, 16PR, ROAD LUG XXXX	19,550.00	488,750.00
			Certified Correct as to above requested item:  ENGR. ELEUTERIO H. RABUYA, JR. Engr. IV		
			Place of Delivery : PMPO Period of delivery: 25 days upon receipt of NTP Mode of procurement: Public Bidding CHARGE TO GF 2020-50213060		
			TOTAL		488,750.00
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 :		Approved by :	
					
Signature	ABRAHAM D. CLARIN	Signature	EUSTAQUIO SOCORIN	Signature	ATTY. KATHRYN FED. PIOQUINTO
Designation	Department Head	Designation	Provincial Treasurer	Designation	ATTY. ARTHUR C. YAP
				Governor	


BY AUTHORITY OF THE GOVERNOR


ATTY. KATHRYN FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor

3

2020-0813
PROVINCIAL BUDGET OFFICE
RECEIVED BY:  DATE: 10/21/20
PROVINCIAL MANAGEMENT UNIT
SC # _____ RSC # _____
OK AS TO APP. _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 991 REC'D BY:  DATE: 7/6/20
EARMARK NO. 1879 VALID UNTIL: 11/30/20
EXPENSE CODE 18794-50213060 AMOUNT P488,750.00
FUND SOURCE 2019-018 DATE 7/10/20
PETERO SM RUTALCPA
BMO