Section:			SAI No. _____ ALOBS No. _____	Date: _____ Date: _____	
Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			SJW - 127		
1	1	pc	Alternator	18,630.00	18,630.00
			SHN 652		
2	1	pc	Turbo Charger	47,250.00	47,250.00
			Total >>>>>>>>>>>>>>>>>>>>> P		65,880.00

Purpose:
to be used for the government service vehicle under the Office of the Govenor.

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE. D. PIOQUINTO
Designation	Designated Administrative Officer	Provincial Treasurer	Provincial Administrator

Date of Delivery: 15 days after PO
Place of Delivery: GO
Mode of Procurement: Bidding/ Alternative Mode

(10)

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 79 REC'D BY: _____ DATE: 1/27/21
EARMARK NO. 0135 VALID UNTIL: 7/30/21
EXPENSE CODE 1011-5021306 AMOUNT 65,880.00
FUND SOURCE GF-2020-040 CONTROLLER _____ DATE 1/27/21
PETER FOSSM PETOTAL.CPA
PBMO

2021-0066 RECEIVED BY: _____ DATE: 2/2/21
J.R/P.R # _____
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # _____ NC # 2021-0046 DC # _____ SC # _____ RSC # _____
AMOUNT: ₱65,880.00 OK AS TO APP: _____

73.1

Authorized Post-repair Inspector,PGSO

Provincial General Services Officer