

# PURCHASE REQUEST

PR. No. 03

2/2/21

MOTOR POOL

PR No. 03  
SAI No.  
Ob. R. No.

Date: January 28, 2021  
Date:  
Date:

**ADMINISTRATIVE**

| ITEM NO.   | QTY. | OF ISSUE | DESCRIPTION   | ESTIMATED UNIT COST | ESTIMATED COST   |
|--|------|----------|---|---------------------|------------------|
| 1  | 1    | Lot      | <b>FOR ROAD ROLLER RR 03, VOLVO</b><br>Supply of Labor & Materials in the repair & calibration of 1 Unit Injection Pump   | 48,320.00           | <b>48,320.00</b> |
| 2  | 1    | Pc.      | <b>FOR DUMP TRUCK DT 105,SDC-815, UD NISSAN</b><br>Radiator Tank 25" width x 31" height / 5 Rows<br>XXXXXXXXXXXXXXXXXXXXX | 35,000.00           | <b>35,000.00</b> |
| <p>Certified correct as to requested item:</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>2021 - 0078<br/>RECEIVED BY: <i>[Signature]</i> DATE: 2/8/21<br/>PROVINCIAL PROCUREMENT MANAGEMENT UNIT<br/>AMOUNT: ₱ 83,320.00<br/>OK AS TO APP.</p> </div> <p style="text-align: center;"><b>ENGR. ELEUTERIO H. RABUYA JR.</b><br/>Engr. IV- A.R.M. Division Head</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>PROVINCIAL BUDGET OFFICE<br/>PROVINCE OF BOHOL<br/>CONTROL NO. 08 RECEIVED BY: <i>[Signature]</i> DATE: 2/1/21<br/>BANK MARK NO. 0212 VALID UNTIL: 10/30/21<br/>EXPENSE CODE: 8734-6213064 AMOUNT: ₱ 83,320<br/>FUND SOURCE: ACAC-040 CONTROL NO. DATE: 2/2/21<br/>PETER ROSA M. RETUALERA<br/>BMO</p> </div> <p>Place of Delivery : P. M. O.<br/>Period of Delivery: 15 days upon receipt of NTP<br/>Mode of Procurement: Alternative Method</p> <p>Charge to General Fund: 2021</p> |      |          |   |                     |                  |
| <b>TOTAL</b>   |      |          |   |                     | <b>83,320.00</b> |

Purpose/Remarks: For use as replacement defective parts of the above-mentioned equipment to support the road development and rehabilitation projects of the Provincial Government of Bohol.

|             |                                  |                          |  |
|-------------|----------------------------------|--------------------------|--|
|             | Requested by: <i>[Signature]</i> | Cash Availability:       |  |
| Signature   | <b>ABRAHAM D. CLARIN</b>         | <b>EUSTAQUIO SOCORIN</b> | <b>BY AUTHORITY OF THE GOVERNOR</b><br>Approved by: <i>[Signature]</i><br><b>ATTY. KATHRYN FED. PIOQUINTO</b><br><b>PROVINCIAL ADMINISTRATOR</b> |
| Designation | Department Head                  | Provincial Treasurer     | <b>ATTY. ARTHUR C. YAP</b><br>Governor   |

4