

**PURCHASE REQUEST**

Department: <b>PROVL. MOTOR POOL</b>	PR No. <b>01</b> SAI No. Ob. R. No.	Date: <b>January 28, 2021</b> Date: Date:
Section: <b>ADMINISTRATIVE</b>		

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	26	Set	<b>FOR DUMP TRUCKS, STOCKING</b> Tires winner tube & flaps, 10.00 x 20, 16 P.R. xxxxxxxxxxxx  Certified Correct as to Above Requested item:	20,500.00	<b>512,500.00</b>
<b>ENGR. ELEUTERIO H. RABUYA JR.</b> Engr. IV- A. R. M. Division Head					
RECEIVED BY: <i>[Signature]</i> DATE: <b>2/18/21</b> 2021-0122 2021-0042 \$ 512,500.00					
Place of Delivery: P M P O Period of Delivery: 20 Days Upon Receipt of NTP Mode of Procurement: Public Bidding  Charge to General Fund, 2021					
<b>TOTAL</b>					<b>512,500.00</b>

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. **91** REC'D BY: *[Signature]* DATE: **2/1/21**

REMARK NO. **0266** VALID UNTIL: **10/30/21**

EXPENSE CODE: **8757-502(300)** AMOUNT: **512,500**

PROV. SUPPLY CONTROLLER: *[Signature]* DATE: **2/1/21**

**PETER ROSMARTIAL CPA**  
B 10

Purpose/Remarks: For use as replacement of worn-out tires of the above-mentioned equipment to support road rehabilitation projects of the Provincial Government of Bohol.

	Requested by: <i>[Signature]</i>	Cash Availability: <input type="checkbox"/>	<b>BY AUTHORITY OF THE GOVERNOR</b>
			Approved by: <i>[Signature]</i>
Signature	<b>ABRAHAM D. CLARIN</b>	<b>EUSTAQUIO SOCORIN</b>	<b>ATTY. KATHYRIN F. D. PIQUINTO</b> <b>PROVINCIAL ADMINISTRATOR</b>
Designation	Department Head	Provincial Treasurer	ATTY. ARTHUR C. YAP Governor

AG/III (Supply Officer II)

Approved: *[Signature]*  
**ENGR. ABRAHAM D. CLARIN**  
Department Head