Annex 30

		1794	PU	RCHASE REQU	JEST		<b>†</b> .	PN . (1601-334	
						P	hpront	2/10/21	
Department: Office of the Governor Section:				PR No.			8-Mar-21		
				SAI No Dat		Date:			
						Date:			
item No.	Quantity	Units of Issue	Ite	m Description	Estimated Unit Cost		Estimated Cost		
			SHN 982						
1	4	pcs	Tire number 2	85/60 R18	27	,200.00		108,000.00	
				T		Amount		108,000.00	
Purpose		or the gove	ernment service	vehicle under the Offi	-				
		<b>XP</b>		Company College Company					
		Requested by:		Cash Availability		Approved by:			
							ATTY. ARTHU	R C.YAP	
							Govern	or	
				1	By Authority of the Governor:				
Signature:			*	T's		•	KYRAY	•	
Printed Name		GISELLE F QUIMPO		EUSTAQUIO A. SOCORIN		ATTY,	ATTY KATUY BUN FE. D. PIOQUINTO		
Designation		0	hief of Staff	Provincial Tre	asurer /	F	Provincial Adm	inistrator	
	Delivery: 15		PO			4		W.	
	Delivery: 0		<b>V</b>					1"	
vioae of	Procuremen	it.Biaaing/	Aiternative						

PROVINCE OF BOHO.

ONTRUE NO. 374 REC'D BY DATE 3-9-4

ONTRUE NO. 0817 VALID UNTIL 11/30/21

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PROVINCIAL PROFITE ASSET ASSET

MOUNT: P108,000 1 WK AS TO APF