
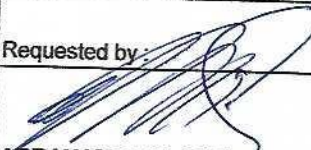
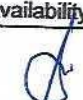



PURCHASE REQUEST



phpr0421-283

Department: PROV'L. MOTOR POOL		PR No. 14		Date: March 22, 2021	
Section : ADMINISTRATIVE		SAI No.		Date:	
		Ob. R. No.		Date:	
ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	8	pc	Stocking for Prime Mover Volvo Tire 295/80 R22.5, Side Ply. 1 steel and 5 threads, Tubeless	25,000.00	200,000.00
2	8	set	Stocking for Wheel Type Back Hoe, Volvo Tire 9.00 x 20, 16PR, Nylon Ply, Off the road type/Super Lug	19,950.00	159,600.00
			xxxx		
			Certified Correct as to above requested item:		
			 ENGR. ELEUTERIO H. RABUYA, JR. Engr. IV		
			Place of Delivery : PMPO		
			Period of delivery: within 25 days upon receipt of NTP		
			Mode of procurement: PUBLIC BIDDING		
			CHARGE TO GF 50213060		
TOTAL					359,600.00

Purpose/Remarks: Stocking for the above-said equipment to support the road development and rehabilitation projects of the PGBh.

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
		Approved by:
Signature: ABRAHAM D. CLARIN	Signature: EUSTAQUIO SOCORIN	ATTY. KATHRYN F. P. PIQUINTO
Designation: Department Head	Designation: Provincial Treasurer	ATTY. ARTHUR C. YAP
		Designation: Governor

2021-
18/PR# 0328 RECEIVED BY:  DATE: 5/13/21
PROVINCIAL BUDGET OFFICE
NO. 0147
AMOUNT: ₱ 359,600.00
UNIT

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 536 REC'D BY:  DATE: 4/12/21
MARK NO. 1216 VOUCHER NO. 1013012
EXPENSE CODE 8334-50213060 AMOUNT ₱ 359,600
FUND SOURCE 2020-040 CONTROLLED BY:  DATE: 4/20/21
PETER RUESM. REYNALDIA
BAC

126.6

TO	IT	44,980.00	19,950.00	25,000.00	(3)	IT
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