


PURCHASE REQUEST

I No. 100-100

PR 0609-291 H/L

Department: PROV'L MOTORPOOL		PR No. 23	Date: May 19, 2021
Division: AUTOMOTIVE REPAIR AND MAINTENANCE (ARM)		SAI No.	Date:
		Ob. R. No.	Date:

ITEM NO.	QTY.	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
STOCKING FOR SERVICE VEHICLES					
1	12	Pcs.	TIRE, 195/70 R15, TUBELESS	4,725.00	56,700.00
2	16	Pcs.	TIRE, 225/70 R15, TUBELESS	5,985.00	95,760.00
3	6	sets	TIRE, 7.00 R16, 12PR with FLAP AND TUBE	9,850.00	59,100.00
4	4	Pcs.	TIRE, 185 R14C, TUBELESS	3,995.00	15,980.00
5	4	Pcs.	TIRE, 225/70 R17C, TUBELESS	17,500.00	70,000.00
xxxxxxx					
xxxxx					
Certified Correct: as to above requested item:					
 ENGR. ELEUTERIO H. RABUYA, JR. Engr. IV - Head, ARM Division					
Place of Delivery: PMPO					
Period of delivery: within 30 days upon receipt of NTP					
Mode of procurement: PUBLIC BIDDING					
CHARGE TO GF 2021 - 50213060					
TOTAL:					₱ 297,540.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF Bataan
 CONTROL NO. **732** RECEIVED **8** DATE **6/19/21**
 MARK NO. **1458** FILED IN **10/13/21**
 EXPENSE CODE **8351-50213060** P. 297 1540
 FUND SOURCE **2020-040** CONTROL NO. **10/19/21**
PETER P. M. RETUI
 BMO

Purpose/Remarks: Stocking for future use of the service vehicles assigned to this office.

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

IR/P.R.# **2021-046** RECEIVED BY: **J** DATE: **6/17/21**
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 TR # **A-046** NC # _____ DC # _____ RSC # _____
 (10)