

# PURCHASE REQUEST

Province of Bohol

APPENDIX F



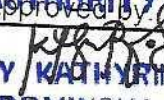
#05

Department: Provincial Engineer's Office	PR No. _____	Date: <u>March 30, 2021</u>
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	4	pcs.	Tubeless tire 195R14 (steelbelted)	P 4,900.00	P 19,600.00
2	1	no.	Battery 12V - 11 plates (MF)(2 SMF/N50/ah:65,rc:111 w/ warranty) X-X-X-X-X-X-X-X-X-X	P 12,950.00	P 12,950.00
<b>TOTAL</b>				<b>P</b>	<b>32,550.00</b>

Remarks/Purpose: For replacement of worn out tire & battery for Isuzu Crosswind, SJC-472, in the PEO, Tagb. City.

Mode of Procurement: Bidding  
 No. of days delivered: 20 days  
 Place of delivery: PEO  
 To be awarded: By Lot / By Item

Requested by:	Cash Availability:	<b>BY AUTHORITY OF THE GOVERNOR</b>
 <b>CAMILO L. GASATAN</b> Provincial Engineer	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	 <b>ATTY. KATHYRN FE D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR <b>HON. ARTHUR C. YAP</b> Governor

2021-0426 DATE: 6/18/21

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

PB# A-21-0195 NC# \_\_\_\_\_ DC# \_\_\_\_\_ SC# \_\_\_\_\_ RSC# \_\_\_\_\_

AMOUNT: ₱ 32,550.00

CHARGE TO  
 P in transportation & Equip. 502-17060

DATE: 7/20/21

**INTERNAL CONTROL DIVISION**

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL

CONTROL NO. 511 REC'D BY [Signature] DATE: 6/18/21

REMARK NO. 1073 VALID UNTIL: 10/30/21

EXPENSE CODE: 8753-50213060 AMOUNT: ₱ 32,550

SOURCE: AC20-040 DATE: 3/31/21

**PETER B. SUMALAL, CPA**  
 - BMO