

PURCHASE REQUEST
Province of Bohol

07-151-00-8000-01
8711 - 50213060 - PG
899915-50213060 - 16

Department:
Office of the Provincial
Agriculturist

Section: Admin. Div.

PR No. _____ Date: April 12, 2021
SAI No. _____ Date: _____
ObR No. _____ Date: _____

P/PRO/421-263

Item No	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
			UO T570		
1.	4	sets	Tires, 700 x 16, logger lug w/ tube and flap	P 9,942.00	P 39,768.00
			NQO 804		
2.	4	sets	Tires, 750 x 16, miller w/ tube and flap	P 10,920.75	P 43,683.00
TOTAL					P 83,451.00

2021-0327
2021-0203
AMOUNT: P 83,451.00
AS TO APP

Purpose: For use in the in the repair and maintenance of service vehicles UO T570 and NQO 804.
Time of Delivery : 5 days
Place of Delivery: OPA
Mode: For Bidding

BY AUTHORITY OF THE GOVERNOR

Signature Printed Name Designation	Requested by:	Cash Availability	Approved by:
	<i>[Signature]</i> LARRY M. FAMUGAS, Ph. D. Assistant Provincial Agriculturist	EUSTAQUIO SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. KATHYRINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor

04/18/2021

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 548 RECD BY *[Signature]* DATE: *4/14/21*
REMARK NO. *1165*
EXPENSE CODE: *8711, 899915-50213060* AMOUNT: *P 83,451.00*
FUND SOURCE: *67 2020-5000* DATE: *4/14/2021*
PETER S. ...