PURCHASE REQUEST

11m2526-287

Department: PROV'L. MOTOR POOL	PR No. 20	Date: May 6, 2021
	SAI No.	Date:
Section : ADMINISTRATIVE	Ob. R. No.	Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
			FOR BULLDOZER BZ-106, KOMATSU D85EX-15R		
1	1	pc.	Genuine Turbo Charger, part no. 6506-22-5010	230,000.00	230,000.00
			xxxxx		
			2021-0378 RECEIVED BY: PROV'L PROC... 5/31/21 PB # 2021-0245 AMOUNT ₱230,000.00		
			XXXX **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: Alternative Method** *CHARGE TO GF 2021-50213060*		
			TOTAL		**230,000.00**

Purpose/Remarks: For use in the replacement of worn turbo charger of the above mentioned heavy equipment to support the road development and rehabilitation projects of the PGBh.

	Requested by:	Cash Availability :	Approved by :
Signature	**ABRAHAM D. CLARIN**	**EUSTAQUIO SOCORIN**	**ATTY. ARTHUR C. YAP**
Designation	Department Head	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRYN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATL 5/11/21
10/30/21
₱230,000
5/19/21
PETER FUSS ... B ...

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x Dec