

**PURCHASE REQUEST**

F-PRB 2021-557  
5/14/21

Department: PROV'L. MOTOR POOL	PR No. 15 SAI No.	Date: March 29, 2021
Section : ADMINISTRATIVE	Ob. R. No.	Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
<b>FOR ARM DIVISION</b>					
1	1	pc.	Pneumatic Impact Wrench, Heavy Duty, 1/2' Drive	8,700.00	8,700.00
2	1	pc.	Pneumatic Impact Wrench, Heavy Duty, 3/4' Drive	42,800.00	42,800.00
3	2	pc.	Water Separator for compressor	2,570.00	5,140.00
4	1	pc.	Car Polisher, # 180mm disc, 1300 watts,	12,000.00	12,000.00
5	2	pc.	Torque Wrench, 1/2" Drive with adjuster, Heavy Duty	9,600.00	19,200.00
<p>XXXX</p> <p><b>Certified Correct</b></p> <p>as to above requested item:</p> <p align="center"><i>[Signature]</i></p> <p align="center"><b>ENGR. ELEUTERIO H. RABUYA, JR.</b> Engr. IV</p> <p align="center">Place of Delivery : PMPO</p> <p align="center">Period of delivery: within 25 days upon receipt of NTP</p> <p align="center">Mode of procurement: Alternative Method</p> <p align="center">CHARGE TO GF: Capital Outlay-Shop Tools-2020</p>					
<b>TOTAL</b>					<b>87,840.00</b>

Purpose/Remarks: For use in the repair and maintenance of all light and heavy equipment of the Provincial Government.

Requested by:	Cash Availability :	BY AUTHORITY OF THE GOVERNOR
<i>[Signature]</i>	<i>[Signature]</i>	Approved by:
Signature <b>ABRAHAM D. CLARIN</b>	Signature <b>EUSTAQIO SOCORIN</b>	Signature <b>ATTY. RAYMOND F. D. PICOQUINTO</b> PROVINCIAL ADMINISTRATOR
Designation Department Head	Designation Provincial Treasurer	Designation Governor

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOND.

CONTROL NO. 540 RECD BY DATE 4/16/21

REMARK NO. VALID UNTIL 10/30/21

EXPENSE CODE 8751 AMOUNT ₱ 87,840

FUND SOURCE 2020-040 CONTROLLED BY DATE 4/16/21

**PETER ROSSMELTALICA**  
BMO

2021-0354

PROVINCIAL BUDGET MANAGEMENT UNIT

DATE: 4/20/21

AMOUNT: ₱ 87,840.00

AS TO APP: