

PURCHASE REQUEST

7/10/21 - 7/20/21

Department:
PROV'L. MOTOR POOL

PR No. 29
SAI No.
Ob. R. No.

Date: July 6, 2021
Date:
Date:

Section :
ADMINISTRATIVE

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
SUPPLY OF LABOR AND MATERIALS IN THE REPAIR OF BULLDOZER BZ 105, KOMATSU D85EX-15R					
1	14	PC	ROLLER, DOUBLE FLANGE	55,000.00	770,000.00
2	2	PC	ROLLER GUARD, RHS # 154-3071329	30,000.00	60,000.00
3	2	PC	ROLLER GUARD, LHS # 154-30-71310	30,000.00	60,000.00
4	10	PC	WASHER # 01643-32260	100.00	1,000.00
5	10	PC	BOLT #154-30-71380	2,000.00	20,000.00
6	10	PC	NUT # 01580-12218	200.00	2,000.00
7	10	PC	SPACER # 154-30-71390	2,000.00	20,000.00
8	1	LOT	LABOR XXXX	150,000.00	150,000.00
<p>Certified Correct as to above requested item:</p> <p style="text-align: center;"><i>[Signature]</i> ENGR. ELEUTERIO H. RABUYA, JR. Engr. IV-Head ARM Division</p> <p>Place of Delivery : PMPO Period of delivery: within 90 days upon receipt of NTP Mode of procurement: Public bidding</p> <p style="text-align: center;">CHARGE TO GF: 50213060</p>					
TOTAL					1,083,000.00

U.R./P.R. # 0335
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 RECEIVED BY: *[Signature]* DATE: 7/26/21
 AMOUNT: P1,083,000.00
 BK AS TO BE: 50213060

Purpose/Remarks: For the repair of the above mentioned heavy equipment to support the road repair and development projects of the PGBh.

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
<i>[Signature]</i> ABRAHAM D. CLARIN	<i>[Signature]</i> EUSTAQUIO SOCORIN	Approved by: <i>[Signature]</i> ATTY. KATHYRN FED. PIQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP
Signature	Department Head	Provincial Treasurer
Designation	Department Head	Provincial Treasurer

PROVINCIAL BUDGET OFFICE
PROVINCE OF BCHO

CONTROL NO. 952 RECD BY: *[Signature]* DATE: 7/15/21

MARK NO. 1798 VALID UNTIL: 10/30/21

EXPENSE CODE: 8734-50213060 P 1,083,000

DATE: 7/10/2021

PETER F. SAMPALAN
BMO

740.00	365.00	375.00		
--------	--------	--------	--	--