


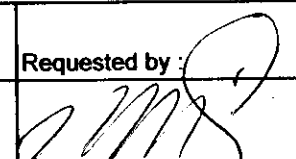
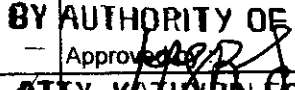
Department : PROV. MOTOR POOL
FR No. : 25
Date : June 4, 2021
Section : ADMINISTRATIVE
SAI No.
Ob. R. No.

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	18	set	For repair and maintenance use. Socket Wrench with metal tool box Specifications: > 1/2 Drived > Hexagon > Material: Chrome Vanadium (CrV) Steel > Content per set: 1.) 1 pc. each of no. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27, 30 & 32 mm 2.) 2 pcs. Spark Plug, NO. 16 & 21 3.) 1 pc. Universal Extension 4.) 1 pc. Extension, Long 5.) 1 pc. Extension, Short 6.) 1 pc. Power Handle, Long 7.) 1 pc. Power Handle, Short 8.) 1 pc. Ratchet Handle	6,644.00	119,592.00
2	18	set	Combination Wrench Specifications: Material: Chrome-Vanadium(CrV) Steel Content per set: 1 pc. each of No. 8, 10, 11, 12, 13, 14, 17, 19, 21, 22, 24, 27, 30 & 32mm	6,638.00	119,484.00
3	1	unit	Electric Air Blower, 600W	5,900.00	5,900.00
4	1	pc	Pipe Wrench # 36 inches xxxxxx Certified Correct as to above requested item:  ENGR. ELEUTERIO H. RABUYA, JR. Engr. IV Place of Delivery : PMPO Period of delivery: within 25 days upon receipt of NTP Mode of procurement: Alternative Method CHARGE TO GF 10705020-Capital Outlay	4,600.00	4,600.00
TOTAL					249,576.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 735 REC'D OF DATE: 6/2/21
 REMARK NO. 1463 / VALID UNTIL: 10/30/21
 EXPENSE CODE 4734-1030999 AMOUNT: 249,576.00
 FUND SOURCE 2020-041 CONTROL NO. DATE: 6/3/21
 PETER PUES M. RESIDUAL OFFICER
 BMC

RSC #
 NC-2021-082
 AMOUNT 249,576.00
 OK AS TO APP.

Purpose/Remarks: For use in the repair and maintenance of all PGBh motor vehicles.

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
		Approved: 
Signature: ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN	ATTY. KATHORN P. D. PIQUINTO PROVINCIAL ADMINISTRATOR
Designation: Department Head	Provincial Treasurer	ATTY. ARTHUR C. YAP Governor