

7/14/21

PROVINCE OF BOHOL

Department: Provincial Legal Office

PR No. _____

Date: February 24, 2021

Section: _____

SAI No. _____

Date: _____

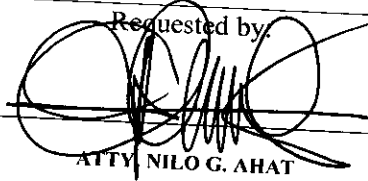
107-0722-303

AL OBS No. _____

Date: _____

ITEM NO.	QUANTITY	UNIT OF ISSUED	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	4	Units	Tubeless Tires 185 R14	11,500.00	46,000.00
2	1	Pc.	Battery 11 plates maintenance free	10,200.00	10,200.00
MODE OF PROCUREMENT: Negotiated Mode					
PLACE OF DELIVERY: Provincial Legal Office					
PERIOD OF DELIVERY: Upon Receipt of P.O					
TOTAL:				P 21,700.00	P 56,200.00

Purpose: For our repair and maintenance of vehicle assigned at the provincial legal office used.

Signature	Requested by: 	Cash Availability	BY AUTHORITY OF THE GOVERNOR
Printed Name:	ATTY. NILO G. AHAT	EUSTAQUIO A. SOCORIN	ATTY. KATHLEEN D. PIOQUINTO
Designation	Provincial Legal Officer	Provincial Treasurer	PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor

PROVINCE OF BOHOL
 DENIED
 DATE: 7/26/21
 UNIT
 TO APP.

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 47
 RECEIVED DATE: 7/24/21
 MARK NO. 07-1723
 EXPENSE CODE 181-021366
 AMOUNT 56,200.00