



PHO 2021-91

Department: Provincial Health Office	PR. No: 2021 - 91	Date: August 17, 2021
Section:	SAI No.	Date: F-PR-2021-10606
	OBR No.	

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	pcs	Vehicle Tire, 195 R - 15C 106/104 R	8,000.00	32,000.00
2	4	pcs	Vehicle Tire, 31 x 10.50 R15LT 109R	12,000.00	48,000.00
3	4	pcs	Vehicle Tire, 206 x 16	8,000.00	32,000.00
			x x x		-
					-
					-
					-
TOTAL					Php 112,000.00

Charge to:
4411 - 50213060

Time of delivery: 15 days upon receipt of NTP
Place of Delivery: PHO
Mode of procurement: Alternative

Purpose: For the use of the PHO service vehicles BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
<i>Signature</i> CESAR TOMAS M. LOPEZ, MD PHO I - OIC	<i>Signature</i> EUSTAQUIA A. SOCORIN Provincial Treasurer	<i>Signature</i> ATTY. KATHRYN D. PLOQUINT PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor

T. Al. 1001-1008
8/10/21

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1197
2309
2020-0200K
DATE: 8/19/21
VALID UNTIL: 12/31/2021
AMOUNT: 112,000
DATE: 8/19/21
PETER JESS M. POTALA, CPA
BMO

PHO-2021-280
PROVINCIAL BUDGET MANAGEMENT UNIT
AMOUNT: \$112,000.00
DATE: 8/24/21