

OD-59

urchase Request

F No. (0001-185

2/1/22

**PURCHASE REQUEST**  
Provincial Government of Bohol

ment: Office of the Provincial Veterinarian

PR No. \_\_\_\_\_

Date: February 02, 2022

ction: \_\_\_\_\_

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	set	Tires, 750 x 15 Tubes, 750 x 15 Flaps, 750 x 15	5	15,500	77,500
2	pc	Tubeless Tires, 195/14C	5	6,500	32,500
<p><b>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</b></p> <p>RECEIVED BY: <u>[Signature]</u> DATE: <u>2/1/22</u></p> <p>PR # _____ NC # <u>0057-SVP</u> SC # _____ RSC # _____</p> <p>AMOUNT: <u>₱110,000.00</u> CHECK AS TO APP</p> <p>Charged to: GENERAL FUND (8721) R&amp;M- Transportation Equipment (Motor Vehicle) (5021306)</p> <p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTROL NO. <u>218</u> REC'D BY: <u>[Signature]</u> DATE: <u>2/1/22</u> ENMARK NO. <u>0321</u> VALID UNTIL: <u>12/31/2022</u> EXPENSE CODE: <u>8721/5021306</u> AMOUNT: <u>₱110,000.00</u> FUND SOURCE: <u>2021/2022</u> CONTROL NO. <u>88</u> DATE: <u>2/4/2022</u> PETER GUESM. RETUAL, CPA - BMO</p> <p>Time of Delivery: 30 working days upon receipt of NTP Place of Delivery: OPV Tagbilaran Mode of Procurement: <u>Emergency Procurement</u> <u>Alternative</u></p> <p style="text-align: right;"><b>TOTAL</b> <u>₱110,000.00</u></p>					

Remarks/Purpose: For vehicle plate numbers SJC 462 and D1L453.

Requested by:	Cash Availability:
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Printed Name: <b>STELLA MARIE D. LAPIZ, DVM</b>	Printed Name: <b>EUSTAQUIO A. SOCORIN</b>
Designation: Provincial Veterinarian	Designation: Provincial Treasurer
Date:	Date:

Approved by: **HON. ARTHUR C. YAP** ATTY. **KATHYRN FED. PIQUINTO**  
Governor Provincial Administrator

266.6