

PURCHASE REQUEST

F No. 0001-005

Department: Office of the Governor
 Section: _____
 PR No. _____ Date: Jan. 20, 2022
 SAI No. _____ Date: _____
 ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			BK 2155		
1	5	pcs	Tire 265/65 R17	15,500.00	77,500.00
			070106		
2	5	pcs	Tire 265/65 R17	15,500.00	77,500.00
			SJW 127		
3	5	pcs	Tire 265/65 R17	15,500.00	77,500.00
			AOK 203		
4	5	pcs	Tire 195 R15	12,500.00	62,500.00
				Total Amount	295,000.00

Purpose: to be used for the government service vehicle under the Office of the Governor.

Requested by:	Cash Availability	Approved by:
		ATTY. ARTHUR C. YAP Governor
Signature:		By Authority of the Governor:
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN
Designation	Designated Administrative Officer	Provincial Treasurer
		ATTY. KATEYRIN E. D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BONDY
 CONTROL NO. 281 REC'D BY: [Signature] DATE 2/1/22
 EMPLOYEE NO. 0407 VALID UNTIL 11/30/22
 EXPENSE NO. 1011-5021-3001 AMOUNT 295,000.00
 FUND SOURCE 2001-070 CONTROL NO. [Signature] DATE 2/14/22
 PETER RES. R. TUTALICPA
 BMO

2002-
 JR/P.R.# 0143
 RECEIVED BY: [Signature] DATE: 2/2/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB# 2002-0082-SVP
 AMOUNT: \$295,000.00
 R50#