

PURCHASE REQUEST

T. R. (1001) - 108


phpr 0218 - 757 4/11/22

Department:
PROV'L. MOTOR POOL

Section :
ADMINISTRATIVE

PR No. **02**
SAI No.
Ob. R. No.

Date: January 11, 2022
Date:
Date:

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	400	Mtrs.	Insulated Stranded Wire Copper 14mm	250.00	100,000.00
2	1	Set	Manual Transfer Switch 100amp. 3phase	12,500.00	12,500.00
3	10	Pcs.	Solderless Connector, 22mm	450.00	4,500.00
4	1	Pc.	Rubber Socket	75.00	75.00
5	1	Pc.	Led Bulb 5wtts	180.00	180.00
6	3	Rolls	Rubber Tape	280.00	840.00
7	3	Rolls	Electrical Tape	65.00	195.00
8	4	Pc.	Tox w/screw #6	5.00	20.00
9	9	Pcs.	Cable Lugs	40.00	360.00
10	40	Mtrs.	P. E. Pipe 1/2	38.00	1,520.00
11	1	Pc.	P. E. Tee 1	250.00	250.00
12	1	Pc.	P. E. Coupling 1/2 x 1	300.00	300.00
13	1	Pc.	P. E. Coupling 1/2	150.00	150.00
14	1	Pc.	P. E. Tee 1/2	150.00	150.00
15	1	Roll	Tapelon 1/2	50.00	50.00
Certified correct as to requested item:					
 ENGR. ELEUTERIO H. RABUYA A.R.M.- Division Head					
Place of Delivery : P. M. O. Period of Delivery: 15 days upon receipt of NTP Mode of Procurement: Alternative Method Charge to General Fund: 2022					
TOTAL					121,090.00

PROVINCIAL OFFICE

CONTROL NO. 102

EXPENSE SUBJECT: 8754

FUND SOURCE: 1021-030

DATE: 1/13/22

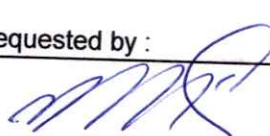


AMOUNT: P 121,090

DATE: 6/12/22

BY: [Signature]

Breakdown: 50213050 - 18.00 ✓
50290990 - 103.090 ✓

Purpose/Remarks: For the operation of Generator.

Requested by :	Cash Availability :	Approved by :
 ABRAHAM D. CLARIN Department Head	 EUSTAQUIO SOCORIN Provincial Treasurer	 ATTY. ARTHUR C. YAP Governor

2022-0144

PROVINCIAL OFFICE RECEIVED BY: [Signature] DATE: 2/22/22


PR # 0083

AMOUNT: P 121,090.00

MANAGEMENT UNIT

RSC #

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHARIN FED. PIOQUINTO
 PROVINCIAL ADMINISTRATOR