


PURCHASE REQUEST

2/10/22
Phr 2022-703

Department: PROV'L. MOTOR POOL	PR No. 05	Date: February 10, 2022
Section : ADMINISTRATIVE	SAI No.	Date:
	Ob. R. No.	Date:

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	12	Sets	FOR STOCKING OF ROAD GRADERS Tires w/inner tube & flaps, 13.00 x 24, 12 P. R. Nylon Ply, Road Lug XXXXXXXXXXXXXXXXXXXXXXXXXXXX	39,500.00	474,000.00
			Certified Correct as to Above Requested Item:		
			 ENGR. ELEUTERIO H. RABUYA Jr. 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: 2022-502170066		
TOTAL					474,000.00

R/P.R.# 0186 RECEIVED BY: *[Signature]* DATE: 2/28/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC# 0103
 AMOUNT: ₱474,000.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOND
 CONTROLLED BY: *[Signature]*
 377
 583
 8754-502170066
 2021-030
 PETER DESA
 BMO
 11/30/22
 ₱ 474.00
 2/17/22

Purpose/Remarks: For use and replacement of worn-tires of the above-mentioned equipment to support the road development and rehabilitation projects of the PGBh.

Requested by :	Cash Availability :	BY AUTHORITY OF THE GOVERNOR
<i>[Signature]</i>	<i>[Signature]</i>	Approved by :
Signature ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN	ATTY. KATHYRIN FED. PIQUINTO
Designation Department Head	Provincial Treasurer	PROVINCIAL ADMINISTRATOR
		ATTY. ARTHUR C. YAP
		Governor