

8/14


PURCHASE REQUEST
Province of Bohol

1 m. (am. 2022)

ph 2022-301

shp/ea

| | | |
|-------------------------------------|---------------------------------|-------------------------------------|
| Department: Provincial Motorpool | PR No. SAI No. Ob. R. No. | Date: May 6, 2022 Date: Date: |
| Section : Administrative | | |

| ITEM NO. | QTY. | OF ISSUE | ITEM DESCRIPTION | ESTIMATED UNIT COST | ESTIMATED COST |
|--|------|----------|---|---------------------|----------------|
| STOCKING | | | | | |
| 1 | 12 | SET | TIRE 13.00 X 24, 16PR, NYLON PLY | 39,500.00 | 474,000.00 |
| 2 | 2 | PC | TIRE 23.1 X 26, 16PR, R3, TUBELESS XXXXX | 109,000.00 | 218,000.00 |
| Certified Correct: | | | | | |
|  | | | | | |
| ENGR. ELEUTERIO H. RBUYA, JR. | | | | | |
| Engr. IV | | | | | |
| Place of Delivery : Provincial Motorpool Office | | | | | |
| Period of delivery: within 25 days upon receipt of NTP | | | | | |
| Mode of procurement: Public Bidding | | | | | |
| Charge to GF50213060 | | | | | |
| TOTAL | | | | | 692,000.00 |

Purpose/Remarks: For stocking.

| | | | |
|--|---|--|--------------------------------------|
| Requested by : | Cash Availability : | Approved by : | |
| Signature  |  | ATTY. ARTHUR C. YAP | |
| | | Governor By Authority of the Governor:  | |
| Printed Name | ABRAHAM D. CLARIN | EUSTAQUIO SOCORIN | ATTY. KATHRYN FE D. PIOQUINTO |
| Designation | Department Head | Provincial Treasurer | Provincial Administrator |

2022-0451
 A-2022-0179
 W/P.R.# 0451 RECEIVED BY:  DATE: 5/10/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT CONTRACT NO. 961 REC'D BY:  DATE: 5/10/22
 FB# NC# DC# SO# RSC# LOGMARK NO. 1380 VALID UNTIL 11/30/22
 AMOUNT: ₱ 692,000.00 CK AS TO BPP EXPENSE CODE 8754-50213060 UNIT ₱ 092.00
 SOURCE 2021-008 CONTRACT NO. DATE 5/13/22

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTRACT NO. 961 REC'D BY:  DATE: 5/10/22
 LOGMARK NO. 1380 VALID UNTIL 11/30/22
 EXPENSE CODE 8754-50213060 UNIT ₱ 092.00
 SOURCE 2021-008 CONTRACT NO. DATE 5/13/22