

7/19

PURCHASE REQUEST

Department: PROV. MOTOR POOL

PR No. 20

Date: July 18, 2022

Section: ADMINISTRATIVE

SAI No.

Date:

Ob. R. No.

Date:

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
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1

6

Sets

FOR FUEL TANKER FT 101, NISSAN  
Tires w/inner tube & flaps, 10.00 x 20 18P.R.  
Road Lug, Nylon Ply  
XXXXXXXXXXXXXXXXXXXX

20,500.00

123,000.00

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1160 RECD BY. DATE: 7/18/22  
 EARMARK NO. 107-1822 VALID UNTIL: 7/31/22  
 EXPENSE CODE 8754-50212060 AMOUNT 123,000.00  
 FUND SOURCE 67-2021-030 CONTROLLED DATE: 7/18/22  
**PETER ROSS M. RETUTAL, CPA**  
 - BMO

Certified Correct as to Above Requested item:

ENGR. ELEUTERIO H. RABUYA JR.  
Engr. IV- A. R. M. Division Head

WR -  
JR/PR# 0511

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Place of Delivery: PMPO  
Period of Delivery: 20 days upon receipt of NTP  
Mode of Procurement: Alternative Method

Charge to General Fund, 2022

TOTAL

123,000.00

Purpose/Remarks: For use and replacement of wornout 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:	
		Approved by:	
Signature	ABRAHAM D. CLARIN	Signature	EUSTAQUIO SOCORIN
Designation	Department Head	Designation	Provincial Treasurer
		Signature	ANNE MARIQUIT DERIKITO - OPPUS
		Designation	INTERNAL DEPUTY CHIEF OF STAFF
		Signature	ERICO ARISTOLE AUMENTADO
		Designation	Governor

ADO  
MORE

500.00

500.00