

PURCHASE REQUEST					
④ 9/8 Department: PROV'L. MOTOR POOL Section : ADMINISTRATIVE		PR No. 35 SAI No. Ob. R. No.		F - PR - 2022 - 1299 1/9/2022 Date: August 17, 2022 Date: Date:	
ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	4	Pcs.	FOR SERVICE VEHICLE P8-0657, HI-LUX Tires, 245/65 R17, Tubeless	19,110.00	76,440.00
2	6	Sets	FOR SERVICE VEHICLE, SJK-108, COASTER Tires w/inner tube & flap, 7.00 x 16, 12 P.R. XXXXXXXXXXXXXXXXXXXX	8,710.00	52,260.00
			Certified Correct as to Above Requested item: ENGR. ELEUTERIO H. RABUYA JR. Engr. IV- A. R. M. Division Head Place of Delivery: PMPO Period of Delivery: 30 days upon receipt of NTP Mode of Procurement: Public Bidding Charge to General Fund, 2022		
			TOTAL		128,700.00
Purpose/Remarks: For use and replacement of worn-out tires of the above-mentioned equipment to support the road development and rehabilitation projects of the PGBh.					
Requested by		Cash Availability :		APPROVED BY AUTHORITY OF THE GOVERNOR	
Signature ABRAHAM D. CLARIN		Signature EUSTAQUIO SOCORIN		Signature ASTERIA C. CABERTE ERICO ARISTOTLE AUMENTADO	
Designation Department Head		Designation Provincial Treasurer		Designation Governor	