

35 8/24

PURCHASE REQUEST

Province of Bohol

PR No. 0041
Date: August 10, 2022

Department: Provincial Engineer's

PR No. _____

Date: August 10, 2022

Section: _____

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	4	pcs.	Tubeless Tires 265 / 65 / R17	P 19,500.00	P 78,000.00
2	1	pc.	Storage Battery 12V 11 plates (Motolite gold)	P 14,650.00	P 14,650.00
3	2	sets	Fog Light Assy. X-X-X-X-X-X-X-X-X-X	P 2,330.00	P 4,660.00
TOTAL				P	97,310.00

Remarks/Purpose: For Repair / Replacement of worn-out tires, storage battery and other parts of Mitsubishi Strada, SKN-820, in the Provincial Engineer's Office, Tagbilaran City

Mode of Procurement: Bidding
No. of days delivered: 1 month
Place of delivery: PEO
To be awarded: By Lot / By Item

2022 -
 RECEIVED BY: *[Signature]* DATE: 8/13/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NO # A-2022-0262 OS # _____ SC # _____ RSC # _____
 AMOUNT: ₱ 97,310.00 CKAS TO APP: _____

Requested by: _____

Cash Availability: _____

Approved by: _____

[Signature]
CAMILO L. GASATAN
Provincial Engineer

[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

[Signature]
HON. ERICO ARISTOTLE C. AUMENTADO
Governor

APPROVED
BY AUTHORITY OF THE GOVERNOR
[Signature]
ASTERIO C. DE BERTE
PROVINCIAL ADMINISTRATOR

CHARGED TO:
 R & M Transpo. Equip. 502-13060
 SIG _____ DATE 8/22/2022
INTERNAL CONTROL DIVISION

RECORDED
 DATE 8/13/22 RECD BY *[Signature]*
 MARK NO. 08-2253 VALID UNTIL 12/31/22
 EXPENSE CODE 8753-502360 AMOUNT 97,310.00
 FUND SOURCE CF 201-030 CONTROLLED BY DATE 8/26/22
PETER ROSS M. RETUTAL CPA
BMO