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APPENDIX "F"

PURCHASE REQUEST

F-PR-2022-12/2

Province of Bohol

8/30/2022

Department: Provincial Engineer's	PR No. _____	Date: August 10, 2022
	SAI No. _____	Date: _____
Section: _____	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
 (A-2022-0262) NO. 0475-SVP
 AMOUNT: ₱ 97,310.00
 CHECKS TO APP: _____

Requested by: <i>[Signature]</i>	Cash Availability: _____	Approved by: <i>[Signature]</i>
CAMILO L. GASATAN Provincial Engineer	EUSTAQUIO A. SOCORIN Provincial Treasurer	HON. ERICO ARISTOTLE C. AUMENTADO Governor

APPROVED
 BY AUTHORITY OF THE GOVERNOR
[Signature]
ASTERIA C. CIBERTE
 PROVINCIAL ADMINISTRATOR

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

DATE: 8/26/22
 CHECK NO. 1391
 CHECK MARK NO. 08-2253
 EXPENSE CODE 8753-5021360
 FUND SOURCE GF 2021-030
 AMOUNT 97,310.00
 CONTROLLED BY: *[Signature]*
 DATE: 8/26/22
PETER RUSM. RETUAL, CPA
 BMC