

50-7/14

PURCHASE REQUEST

Department:
PROV'L. MOTOR POOL

PR No. 26
SAI No.
Ob. R. No.

Date: July 12, 2022
Date:
Date:

Section :
ADMINISTRATIVE

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	4	Set	FOR DUMP TRUCK DT-01, HINO Tires w/inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply	20,500.00	82,000.00
2	4	Set	FOR DUMP TRUCK DT 02, HINO Tires w/inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply	20,500.00	82,000.00
3	4	Set	FOR DUMP TRUCK DT 03, HINO Tires w/inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply	20,500.00	82,000.00
4	4	Set	FOR DUMP TRUCK DT 04, HINO Tires w/inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply	20,500.00	82,000.00
5	4	Set	FOR DUMP TRUCK DT 05, HINO Tires w/inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply	20,500.00	82,000.00
6	4	Set	FOR DUMP TRUCK DT 06, HINO Tires w/inner tube & flaps, 10.00 x 20 18 P.R. xxxxxxxxxxxxxxxxxxxx	20,500.00	82,000.00

2 of 2 PR - combine

2022-0513
 2022-0372-SVP
 \$492,000.00
 CERTIFIED CORRECT AS TO ABOVE REQUESTED ITEM

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOMBOY
 CONTROL NO. 1167
 RECD BY. [Signature]
 DATE: 7/18/22
 EMBARK NO. 07-1823
 VALID UNTIL: 12/31/22
 EXPENSE CODE: 8754-50213060
 AMOUNT: 492,000.00
 FUND SOURCE: GF-2024-030
 CONTROLLER: [Signature]
 DATE: 7/18/22
PETER ROSS M. RETUAL CPA
 FBMO

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

Place of delivery: P.M.P.O.
 Period of delivery: 30 days upon receipt of NTP
 Mode of procurement: Alternative Method
 Charge to General Funds 2022

			TOTAL		492,000.00
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Purpose/Remarks: For use in the replacement of wornout tires of the mentioned equipment to support the road development and rehabilitation projects of the PGBH

Requested by:	Cash Availability:	Approved by:
ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN	ERICO ARISTOTLE AUMENTADO
Department Head	Provincial Treasurer	Governor

APPROVED
 AUTHORITY OF THE GOVERNOR:
 DEPUTY CHIEF OF STAFF