) (9/8		PURC	HASE REQUEST	1 1	2002 -129 · 1/9/2022
epart	ment:		PR No. 3	5	Date: August	17, 2022
PROV'L. MOTOR POO			SAI No.		Date:	
Section :			Ob. R. No.		Date:	3-17-14
	INISTRAT	TIVE				
EM		OF			ESTIMATED	ESTIMATED
10.	QTY.	ISSUE	DESCRIPTION		UNIT COST	COST
-			FOR SERVICE VEHIC	CLE P8-0657, HI-LUX		
1	4	Pcs.	Tires,245/65 R17, Tub	The Control of the Co	19,110.00	76,440.00
	-	1 00.	2	CLE, SJK-108, COASTER	1	,
2	6	Coto	Tires w/inner tube & fl.		8,710.00	52,260.00
2	6	Sets		αμ, 1.00 λ 10, 12 Γ.Λ.	3,710.00	, 52,250.00
			XXXXXXXXXXXXXXXXX			
				1. RIP. ## 0660 1. RIP. ## 0660 1. RIP. ## 0660 1. RIP. ## 0660		
		1		12.R/P.## 0660	-	
			(1)	PROVIDENCE	The second second	m. 9/1
			Certified Correct as to	0278 2022-64.77		-
			Above Requested item	104 11	- JUB N	LEST UNI
			Above Requested item	TININ	CKAS TO APP	- RSC# _
				10/4	THE TO APP	-
				THE STATE OF THE S		
				ELEUTERIO H. RABUYA JR.	DUDU NO	LL BUCKET
-			Engr.	IV- A. R. M. Division Head	PROV	IN FOLDER
				1:00	MTALL NO.14	70000 2V
				§	MISHRK NO. C	
				g .		The same of the sa
				4	PENSE CODEST	NOU!
			Place of Delivery:	PMPO	SOUNCE 9	TO SELLER
				30 days upon receipt of NTP	TO EXER OF	8 4 Faiul
			Mode of Procurement			BMC
			linous stricture.			The same of the same
			Charge to General Fu	ind, 2022		
			TOTAL			128,700.00
urpo	se/Remar			worn-out tires of the above-men		it /
		to suppo	ort the road developmen	nt and rehalibitation projects of t		
		T		RVΔ		POVED
		Requested by		Cash Availability:	Approved by:	
		1	//Xh/		CTETIO	my
		91	//X		RSTERIAC	. CABERT
Signature AB		ABRAH	AM D. CLARIN	EUSTAQUIO SOCORIN	ERICO ARISTOTLE AUMENTADO	
			tment Head	Provincial Treasurer	Governo	r

710.0

ADC