

F - PR - 2022 - 1299
9/9/2022

④ 9/8

PURCHASE REQUEST

Department: PROV'L. MOTOR POOL	PR No. <u>35</u> SAI No. Ob. R. No.	Date: August 17, 2022 Date: Date:
Section : ADMINISTRATIVE		

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
<p>ENGR. ELEUTERIO H. RABUYA JR. Engr. IV- A. R. M. Division Head</p> <p>Place of Delivery: P M P O Period of Delivery: 30 days upon receipt of NTP Mode of Procurement: Public Bidding</p> <p>Charge to General Fund, 2022</p>					
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		EUSTAQUIO SOCORIN	ASTERIA C. CABERTE PROVINCIAL ADMINISTRATOR
Designation: Department Head	Provincial Treasurer	Governor	ERICO ARISTOTLE AUMENTADO