

Ⓡ 9/30

PURCHASE REQUEST

PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Agency/Procuring Entity

Department: PDRRMO
 Section: Admin Support

PR No. _____ Date: September 23, 2022
 SAI No. _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pcs.	Tires Tubeless 195 x 70 R14	40	14,545.00	581,800.00
2	pcs.	Tires Tubeless 195 R14C	4	12,960.00	51,840.00
3	pcs.	Oil Filter <i>Vic</i> for Toyota D4D	60	430.00	25,800.00
4	pcs.	Fuel Filter Toyota D4D	30	730.00	21,900.00
5	ltrs	Engine Oil Diesel	60	600.00	36,000.00
6	pcs.	Tires Tubeless 265 x 70 R16	8	18,500.00	148,000.00
7	pcs.	Air Freshener	40	300.00	12,000.00
8	cans	vinyl cleaner	16	370.00	5,920.00
XXXXXXXXXX					
<div style="border: 1px solid black; padding: 5px;"> <p>2022-0869 <i>for</i> <i>Wishu</i></p> <p>PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT UNIT</p> <p>2022-0896</p> <p>883,260.00</p> </div>					
<div style="border: 1px solid black; padding: 5px;"> <p>PROVINCIAL BUDGET OFFICE</p> <p>PROVINCE OF BAHOL</p> <p>CONTROL NO. 1710 RECD BY <i>J</i> DATE <i>9/26/22</i></p> <p>EMARK NO. 09-2976 VALY UNTIL <i>12/31/22</i></p> <p>EXPENSE CODE <i>1000-11 (58213000)</i> AMOUNT <i>883,260.00</i></p> <p>DATE SOURCE <i>2022-09</i> CONTROLLED BY <i>J</i> DATE <i>9/20/22</i></p> </div>					
Time of Delivery: upon demand					
Place of Delivery: PDRRMO					
Mode of Procurement: Alternative					
TOTAL					883,260.00

Purpose: For Maintenance of all PDRRMO Vehicles/Ambulances with plate nos. A2 J042, A2 1898, A7K 179, A7K 169, NFY 8761, P5M 670, PMJ 616, NFY 8763, S1 M815, S2 K969.

Items for stocking up

Requested by:	Cash Availability	Approved:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name: ANTHONY R. DAMALERIO	EUSTAQUIO A. SOCORIN	By the Authority of the Governor:
Designation: Head, PDRRMO	Provincial Treasurer	<i>[Signature]</i>
Date		ASTERIA G. CABERTE PROVINCIAL ADMINISTRATOR