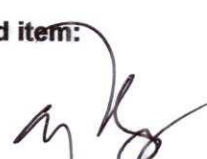


PURCHASE REQUEST

F PR. 1010-302
2/5/20

Department: PROV'L. MOTOR POOL		PR No. 10	Date: February 20, 2020
Section : ADMINISTRATIVE		SAI No.	Date:
		Ob. R. No.	Date:

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
			FOR DUMP TRUCK, DT 01 SJC-197, DT 02 SJC-516, DT 03 SJC-477, DT 04 SJC-507, DT 05 SJC-457, DT 06 SJC-337, DT 07 SJC-497, DT 08 SJC-487, DT 09 SJC-327, HINO		
1	9	Pcs.	Clutch Disc Assy.	13,500.00	121,500.00
			FOR DUMP TRUCK DT 110, SDC-821 UD NISSAN		
2	1	Set	Tie Rod End Assy.	12,300.00	12,300.00
			FOR DUMP TRUCK DT 117, SDC-828 UD NISSAN		
4	1	Pc.	Wheel Bearing, Inner # 30313	6,000.00	6,000.00
5	1	Pc.	Wheel Bearing, Outer # HR 30311J XXXXXXXXXXXXXXXXXXXX	4,500.00	4,500.00
<p>Certified correct as to aboved requested item:</p>  ENGR. ELEUTERIO H. RABUYA JR. Engr. IV-A.R.M. Division Head					
<p>Charge to General Funds 2020</p>					144,300.00
TOTAL					

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 382 REC'D BY: [Signature] DATE: 3/4/20

earmark NO. 0816 VALID UNTIL: 10/30/20

EXPENSE CODE: 8394-50213060 AMOUNT: P 144,300.00

FUND SOURCE: 2019-018 DATE: 3/4/20

PETER DESMIRIAL CPA
BMO

R/P.R. 2020-0183 DATE: 4/3/2020

PROVINCIAL BUDGET OFFICE

PR # NCA2020-0178 ELEMENT UNIT

AMOUNT P 144,300.00 RSC #


Place of delivery: P.M.P.O. TO BPP

- Period of delivery: 15 days upon receipt of NTP
- Mode of procurement: Alternative Method

Purpose/Remarks: For use in the replacement of defective parts of the above mentioned equipment to support the road development and rehabilitations projects of the PGBh.

Requested by:	Cash Availability :	Approved by :
Signature ABRAHAM D. CLARIN <i>a</i>	Signature EUSTAQUIO SOCORIN <i>ES</i>	Signature ATTY. ARTHUR C. YAP
Designation Department Head	Designation Provincial Treasurer	Designation Governor

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHYRIN FED. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

2/20/2021