			SJN 274		
37	4	pcs	Tire 5.00x12	2,990.00	11,960.00
38	1	pc	Battery 7 plates	8,900.00	8,900.00
				Total	20,860.00
			UV Gov't 360 -A		
39	4	pcs	Tire 185 R14	7,320.00	29,280.00
40	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	40,580.00
			7AV-062		
41	4	pcs	Tire 185 R14	7,320.00	29,280.00
42	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	40,580.00
			SKP 260		
43	4	pcs	Tire 215/70 R15	8,970.00	35,880.00
44	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	47,180.00
			SHN 649		
45	4	pcs	Tire 225/70 R15	10,720.00	42,880.00
46	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	54,180.00
			OEV-21364		
47	4	pcs	Tire 265/70 R15	14,770.00	59,080.00
48	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	70,380.00
			SJC 492		
49	4	pcs	Tire 195 R14	7,980.00	31,920.00
50	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	43,220.00
			SJK 108		
51	6	pcs	700x16	18,850.00	113,100.00
52	2	pc	Battery 12v, 11 plates	11,300.00	22,600.00
				Total	135,700.00
			Total >>>>>>>>>>>>>>>>>>>>>> P		1,541,320.00

81,160 W

Purpose:
to be used for the government service vehicle under the Office of the Govenor.

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP GOVERNOR By Authority of the Governor:
Signature:			
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE. D. PIOQUINTO
Designation	Designated Administrative Officer	Provincial Treasurer	Provincial Administrator

Date of Delivery: 15 days after PO
Place of Delivery: GO
Mode of Procurement: Bidding/ Alternative Mode

F PR. 2020-214
2/17/20

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 227 REC'D BY: DATE: 2/17/20
BARMARK NO. 0577 VALID UNTIL 10/30/20
EXPENSE CODE 1011-5021306 AMOUNT 1,541,590.00
FUND SOURCE GF 2019-015 CONTROL NO. DATE 2/17/20
PETER RUSSIM. REYUTAL, CPA
BMO

with

J.R/P.R # 2020-0275 RECEIVED BY: DATE: 4/3/2020
PROVINCIAL ... MANAGEMENT UNIT
A-2020-0137 2020-0269-2020F
AMOUNT 91,641,690.00 ... AS TO APP