

# PURCHASE REQUEST

Province of Bohol

# 04

phpr 049-279

|                                          |                 |                      |
|------------------------------------------|-----------------|----------------------|
| Department: Provincial Engineer's Office | PR No. _____    | Date: March 25, 2021 |
| Section: _____                           | SAI No. _____   | Date: _____          |
|                                          | ALOBS No. _____ | Date: _____          |

| Item No.     | Quantity | Units | Item Description                                                                                                                   | Estimated Unit Cost | Estimated Cost               |
|--------------|----------|-------|------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------|
| 1            | 12       | pcs.  | <b>SKN-810, SKN-820, SKN-840</b><br>Tubeless Tire 265 x 65R17<br>(Primary SUV 112H)                                                | P 18,760.00         | P 225,120.00                 |
| 2            | ⑤ 4      | no.   | <b>SKN-810, SKN-820, SKN-840, SKP-359, 7AA-641</b><br>Battery 12V-11 plates<br>(2SMF/N50/ah:65,rc:111<br>(w/ warranty) Maint. Free | P 12,950.00         | P 51,800.00<br>P 64,750.00   |
| 3            | 4        | pcs.  | <b>SKP-359</b><br>Tubeless Tire 265 x 70R16<br>(LTX Force 112T)                                                                    | P 14,500.00         | P 58,000.00                  |
| 4            | 4        | pcs.  | <b>7AA-641</b><br>Tubeless Tire 235 x 75R15<br>(LTX Force 105T)<br>X-X-X-X-X-X-X-X-X-X                                             | P 12,100.00         | P 48,400.00                  |
| <b>TOTAL</b> |          |       |                                                                                                                                    |                     | P 383,320.00<br>P 396,270.00 |

Remarks/Purpose: For replacement of worn out tire & battery of Mitsubishi Strada, SKN-810, SKN-820, SKN-840, SKP-359 & 7AA-641, in the PEO, Tagb. City.

PR/PA# 2021-0309 RECEIVED BY: *[Signature]* DATE: 4/13/2021

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

PB# A-2021-0134 NC# \_\_\_\_\_ DC# \_\_\_\_\_ SC# \_\_\_\_\_ RSC# \_\_\_\_\_

AMOUNT: P 396,270.00 OK AS TO APP: \_\_\_\_\_

- Mode of Procurement: Bidding
- No. of days delivered: 1 month
- Place of delivery: PEO
- To be awarded: By Lot / By Item

|                                                                       |                                                                           |                                                                                                                                |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Requested by:                                                         | Cash Availability:                                                        | BY AUTHORITY OF THE GOVERNOR                                                                                                   |
| <i>[Signature]</i><br><b>CAMILO L. GASATAN</b><br>Provincial Engineer | <i>[Signature]</i><br><b>EUSTAQUIO A. SOCORIN</b><br>Provincial Treasurer | <i>[Signature]</i><br><b>ATTY. KATHYRINE D. PIOQUINTO</b><br>PROVINCIAL ADMINISTRATOR<br><b>HON. ARTHUR C. YAP</b><br>Governor |

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 510 REC'D BY: *[Signature]* DATE: 3/31/21

MARK NO. 1080 VALID UNTIL 10/31/21

EXPENSE CODE 8303-50213060 AMOUNT P 396,270

FUND SOURCE 2020-040 CONTROLLED BY: 4/5/21

**PETER GUESM REUTALAPA**  
BMO

**CHARGED TO**  
Rim Transportation & Equip. 502-13060

SIG: \_\_\_\_\_ DATE: 4/20/21

**INTERNAL CONTROL DIVISION**