

Department Office of the Provincial Agriculturist		PR No. _____ SAI No. _____ ObR No. _____	Date: <u>July 14, 2021</u> Date: _____ Date: _____
Section: Admin. Div.			

Item No	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
			UO T570		
1.	4	sets	Tires, 700 x 16, logger lug w/ tube and flap	P 9,942.00	P 39,768.00
			NQO 804		
2.	4	sets	Tires, 750 x 16, miller w/ tube and flap	P 10,920.75	P 43,683.00
			SKN 830		
3.	4	Pcs.	Tires, 265 x 65, R17 tubeless	P 10,142.35	P 40,569.40
TOTAL					P 124,020.40

201-0560
 RECEIVED BY: *[Signature]* DATE: 8/9/21
 201-0386
 \$124,020.40
 PROV. BUDGET OFFICE
 AMOUNT: P 124,020.40

Purpose: For use in the in the repair and maintenance of service vehicles UO T570, NQO 804 and SKN 830.
 Time of Delivery : 5 days
 Place of Delivery: OPA
 Mode: Negotiated

Requested by:	Cash Availability	BY AUTHORITY OF THE GOVERNOR
Signature: <i>[Signature]</i> Printed Name: LARRY M. FAMUGAS, Ph. D. Designation: Assistant Provincial Agriculturist	Signature: <i>[Signature]</i> Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincial Treasurer	Approved by: Signature: <i>[Signature]</i> Printed Name: ATTY. KATHARINE D. PIQUINTO Designation: PROVINCIAL ADMINISTRATOR Signature: <i>[Signature]</i> Printed Name: HON. ARTHUR C. YAP Designation: Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 962
 1999 -
 12/31/2021
 EXPENSE CODE: 89999/5021300
 AMOUNT: P 124,020.40
 2020-840 P-
 7/29/2021
 PETER OCSM R. TOTAL CPA
 BMO

86.9

JOVENCIO TOLEDO
 Authorized Post - repair Inspector, PGSO

GLICERIO P. DOLORITOS, Ph.D.
 Provincial General Services Office