

**PURCHASE REQUEST**

10-10-2021  
10-10-2021

Department: **PROVL. MOTOR POOL**      PR No. **33**      Date: August 26, 2021  
 Section: **ADMINISTRATIVE**      SAI No.      Date:      Ob. R. No.      Date:

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	25	Sets	<p><b>FOR STOCKING OF DUMP TRUCKS</b></p> <p>Tire w/inner tube &amp; flaps, 10.00 x 20, 18 P.R.                      Nylon Ply, Road Lug                      xxxxxxxxxxxxxxxx</p> <p>Certified Correct as to                      Above Requested item:</p> <p align="center"><i>[Signature]</i>  <b>ENGR. ELEUTERIO H. RABUYA JR.</b>                      Engr. W. A. R. M. Division Head</p> <p>RECEIVED BY: <i>[Signature]</i>      DATE: <i>9/23/21</i>                      PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>Place of Delivery: P M P O                      Period of Delivery: 30 Days Upon Receipt of NTP                      Mode of Procurement: Public Bidding</p> <p>Charge to General Fund, 2021</p>	20,550.00	<b>513,750.00</b>
<b>TOTAL</b>					<b>513,750.00</b>

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. *145*      RECD BY: *[Signature]*      DATE: *9/23/21*  
 MARK NO. *2055*      VALID UNTIL: *11/30/21*  
 EXPENSE CODE: *837-5021000*      AMOUNT: *513,750.00*  
 FUND SOURCE: *1000-2021*      CONTROLLED BY: *[Signature]*  
**PETER ROSS M. RETUAL, CPA**  
 - BMO

Purpose/Remarks: For use and replacement of worn-out tires of the above-mentioned equipment to support the road development and rehabilitation projects of the PGBh.

**BY AUTHORITY OF THE GOVERNOR:**

Requested by:	Cash Availability :	Approved by :
<i>[Signature]</i> <b>ABRAHAM D. CLARIN</b>	<i>[Signature]</i> <b>EUSTAQUIO SOCORIN</b>	<b>ATTY. JOSE MARIE N. POBLETE</b> DULY AUTHORIZED REPRESENTATIVE
Signature	Provincial Treasurer	<b>ATTY. ARTHUR C. YAP</b>
Designation	Department Head	Governor