

PURCHASE REQUEST

F. PR - 2022-34
215122
pfr 0222-349

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Department: PROV'L. MOTOR POOL	PR No. 08	Date: February 10, 2022
Section : ADMINISTRATIVE	SAI No.	Date:
	Ob. R. No.	Date:

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	4	Set	FOR SERVICE VEHICLE, P8-0657, HI-LUX Tires, 245 /65 R17, TUBELESS. xxxxxxxxxxxx Certified Correct as to Above Requested item:	13,616.00	54,464.00
TOTAL					54,464.00

PROVINCIAL BUDGET OFFICE
 CONTROL NO. 378
 RECORD NO. 0596
 EXPENSE CODE 8754-50213060
 FUND SOURCE 2021-090
 PETER SOSS
 - BMO

ENGR. ELEUTERIO H. RABUYA JR.
 Engr. IV- A. R. M. Division Head

2022-0163
 RECEIVED BY:
 DATE: 2/10/22
 PROVICIAL ADMINISTRATIVE MANAGEMENT UNIT
 AMOUNT: \$54,464.00
 CHECK AS TO APP:

Place of Delivery: P M P O
 Period of Delivery: 15 days upon receipt of NTP
 Mode of Procurement: Alternative Method
 Charge to General Fund, 2022 - 50213060

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

Requested by:	Cash Availability :	BY AUTHORITY OF THE GOVERNOR
 ABRAHAM D. CLARIN	 EUSTAQUIO SOCORIN	 ATTY. KATHRYNTE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Signature	Designation	Designation
Department Head	Provincial Treasurer	Governor