


(18) 3/14

PURCHASE REQUEST
Province of Bohol

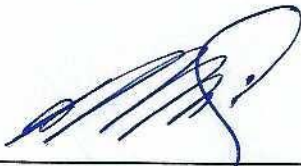
F. PU. (15112-272)

Phy 0716-715 3/15/22


Department: Provincial Motorpool	PR No. 13	Date: March 10, 2022
Section : Administrative	SAI No.	Date:
	Ob. R. No.	Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	25	set	<p>FOR STOCKING</p> <p>Tire, 10.00 x 20, 16PR, Road Lug, Nylon Ply xxxxxx</p> <p>Certified Correct:</p> <p> ENGR. ELEUTERIO H. RABUYA, JR. Engr. IV, Head ARM Division</p> <p>Place of Delivery : Provincial Motorpool Office Period of delivery: within 25 days upon receipt of NTP Mode of procurement: Public Bidding</p> <p>Charge to GF 50203010</p>	20,500.00	512,500.00
TOTAL					512,500.00

Purpose/Remarks: For stocking for all dumptrucks and other vehicle that may use the said tires.

Requested by :	Cash Availability :	Approved by :
Signature		ATTY. ARTHUR C. YAP
		Governor By Authority of the Governor: 
Printed Name	ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN
Designation	Department Head	Provincial Treasurer
		ATTY. KATHYRN FE D. PIOQUINTO Provincial Administrator

2022-0568
 RECEIVED BY:  DATE: 3/18/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 ACCOUNT: R. F. 12, 100, 100
 CK AS TO APP: _____ RSC # _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 643 REC'D BY:  DATE: 3/11/22
 MARK NO. 0981 VALID UNTIL: 11/30/22
 EXPENSE CODE 8764-50213666 AMOUNT P 512,500
 SOURCE 2021-202 CONTROL NO. DATE 3/14/22
 PETER POSSM. RETOTAL CPA
 BMO