


2/21/23

PURCHASE REQUEST

Department: PROVL. MOTOR POOL	PR No. <u>10</u> SAI No. Ob. R. No.	Date: February 21, 2023 Date: Date:
Section : ADMINISTRATIVE		

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	8	Set	<p>FOR PRIME MOVER PM-103, TRAILER</p> <p>Tires w/inner tube & flaps, 8.25 x 20, 16 P. R. xxxxxxxx</p> <p>Certified Correct as to Above Requested item:</p> <p style="text-align: center;"> ENGR. ELEUTERIO H. RABUYA JR. Engr. IV- A. R. M. Division Head</p> <p>Place of Delivery: P M P O Period of Delivery: 10 days upon receipt of NTP Mode of Procurement: Alternative Method</p> <p>Charge to General Fund, 2023- 50213060</p>	17,000.00	136,000.00
TOTAL					136,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 339 REC'D BY: [Signature] DATE: 2/21/23

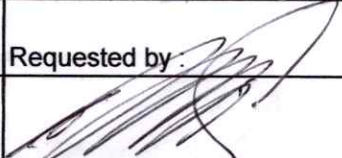
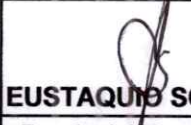
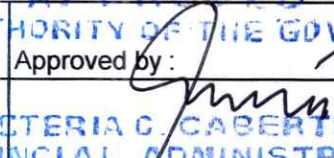

MARK NO. 02-0587 VALID UNTIL: 12/31/23

AMOUNT: 136,000.00

SOURCE: 6022-019 DATE: 2/21/23

PETER FUSSM. PATURAL CPA
BMO

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

Requested by: 	Cash Availability:	APPROVED BY AUTHORITY OF THE GOVERNOR:	
Signature: ABRAHAM D. CLARIN	Signature: 	Signature: 	Signature: 
Designation: Department Head	Designation: Provincial Treasurer	Designation: ASTERIA C. CABERTE PROVINCIAL ADMINISTRATOR	Designation: ERICO ARISTOTLE AUMENTADO

2/23-010/ RECEIVED BY: [Signature] DATE: 2/28/23

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

TO: 2023-0058 NC # 00 OC # 00 SC # 00 RSC # 00

AMOUNT: P 136,000.00 CHECK AS TR APP.