

F-PHOTOGRAPHS - w 4/24/23

PURCHASE REQUEST

⑤ 4/24

Department: PROV'L. MOTOR POOL	PR No. 14 SAI No. Ob. R. No.	Date: March 7, 2023 Date: Date:
Section : ADMINISTRATIVE		

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	8	Set	<p>FOR BACK HOE BH-104, VOLVO</p> <p>Tires w/inner tube & flaps, 9.00 x 20, 16 P. R. Nylon Ply, Off the Road Type/Mining Lug XXXXXXXXXXXX</p> <p>Certified Correct as to Above Requested item:</p> <p>2022-0274 NC 2022-0205 144,000.00</p> <p>ENGR. ELEUTERIO H. RABUYA JR. Engr. IV- A. R. M. Division Head</p> <p>Place of Delivery: P M P O Period of Delivery: 20 days upon receipt of NTR Mode of Procurement: Public Bidding</p> <p>Charge to General Fund, 2023- 50213060</p>	18,000.00	144,000.00
TOTAL					144,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 357
RECORD BY [Signature]
DATE: 4/20/23

MARK NO. 04-1397
VALID UNTIL: 12/31/23

EXPENSE CODE 8754-50213060
AMOUNT 144,000.00

FUND SOURCE CF-2022-019
CONTROL NO. 144,000.00
DATE: 4/20/23

RECEIVED BY [Signature]
DATE: 4/20/23

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 :
Signature ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN	ERICO ARISTOTLE AUMENTADO
Designation Department Head	Provincial Treasurer	Governor

APPROVED
BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR