


10 4/24

PURCHASE REQUEST Province of Bohol


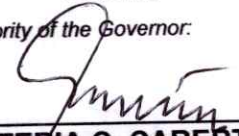
Department:
Provincial Motorpool
Section :
Administrative


PR No. 14
SAI No.
Ob. R. No.


Date: April 13, 2023
Date:
Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	10	set	<p>STOCKING STOCKING FOR ALL ROAD GRADERS Tire 13.00 x 24, 12PR, Nylon Ply with tube and flap xxxxx</p> <p>Certified Correct:  ENGR. ELEUTERIO H. RBUYA, JR. Engr. IV</p> <p>Place of Delivery : Provincial Motorpool Office Period of delivery: within 25 days upon receipt of NTP Mode of procurement: PUBLIC BIDDING PUBLIC BIDDING</p> <p>Charge to GF50213060</p>	39,500.00	395,000.00
TOTAL					395,000.00

Purpose/Remarks: For ~~stocking for all~~ Road Graders assigned in the PMPO to support the road development projects of the PGBH.

Requested by :	Cash Availability :	Approved by :
Signature		ERICO ARISTOTLE C. AUMENTADO Governor By Authority of the Governor: 
		ASTERIA C. CABERTE Provincial Administrator
Printed Name	ABRAHAM D. CLARIN Department Head	EUSTAQUIO SOCORIN Provincial Treasurer

2023-0386 RECEIVED BY:  DATE: 5/9/23
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
wps-0241
#295/m

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 053 REC'D BY:  DATE: 4/20/23
MARK NO. 04-1392 VALID UNTIL: 12/31/23
EXPENSE CODE: 674-00213060 AMOUNT: 395,000.00
GF: 2022-019
PETER RUSSMIRATUAL CPA
BMO