


**PURCHASE REQUEST**

Department: <b>PROV'L. MOTOR POOL</b>	PR No. <b>20</b> SAI No. Ob. R. No.	Date: March 30, 2022 Date: Date:
Section : <b>ADMINISTRATIVE</b>		

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	64	Cont.	<b>FOR DUMP TRUCK DT 10 TO DT 25, RED CAT</b> Diesel Exhaust Fluid at 20 ltrs. per container xxxxxxxxx  Certified Correct as to Above Requested Item:  <div style="text-align: center;">   <b>ENGR. ELEUTERIO H. RABUYA JR.</b>                      Engr. IV-A.R.M. Division Head                 </div>	2,220.00	<b>142,080.00</b>
<b>TOTAL</b>					<b>142,080.00</b>

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHO


CONTROL NO. **852** REC'D BY  DATE **4/25/23**

MARK NO. **04-1398** VALID UNTIL **12/31/23**

EXPENSE CODE **0254-50213060** AMOUNT **142,080.00**

FUND SOURCE **GF 2022-019** CONTROL NO. **142,080.00** DATE **4/24/23**

**PETER JESS A. REYNALDO**  
 BMO

RECEIVED BY:  DATE: **5/9/23**

PROVINCIAL BUDGET OFFICE - MANAGEMENT UNIT

W23-0387

W23-0242

AMOUNT # **142,080.00** - P. M. O.

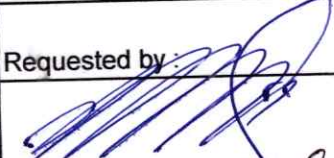
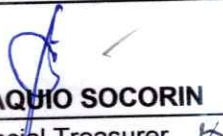
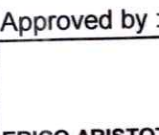
Place of Delivery : **P. M. O.**

Period of Delivery: **20 days upon receipt of NTR**

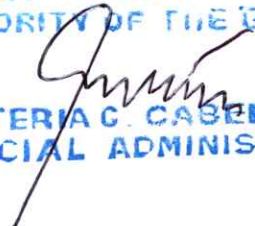
Mode of Procurement: **PUBLIC BIDDING**

Charge to General Fund: **2023-50213060**

Purpose/Remarks: For ~~stocking~~ **for** the above mentioned equipment to support the road development and rehabilitation projects of the PGBh.

	Requested by:	Cash Availability :	Approved by :
Signature	 <b>ABRAHAM D. CLARIN</b>	 <b>EUSTAQUIO SOCORIN</b>	 <b>ERICO ARISTOTLE AUMENTADO</b>
Designation	Department Head	Provincial Treasurer	Governor

**APPROVED**  
 BY AUTHORITY OF THE GOVERNOR

  
**ASTERIA C. CASERTE**  
 PROVINCIAL ADMINISTRATOR