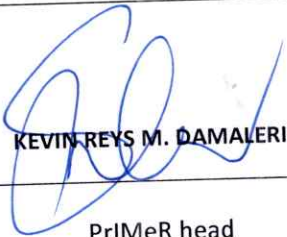





F PR. 1640-840
7/15/20

	Time of Delivery – 15 days upon PO/NTP receive	
	Place of Delivery – PrImeR Office	
TOTAL		385,280.00 282,280.00

• Purpose: For Electronic Content Gathering Set-up (Recording/Presscon) Equipments

	Requested by:	Cash Availability:	Approved by:
Signature:			GOV. ARTHUR C. YAP
Printed Name:	 KEVIN REYS M. DAMALERIO	 EUSTAQUIO A. SOCORIN	By the Authority of the Governor:  ATTY. KATHRYN FE D. PIOQUINTO
Designation	PrImeR head	Provincial Treasurer	Provincial Administrator

2020-0570
PROVINCIAL RECEIPT RECEIVED BY:  DATE: 7/30/20
AMOUNT: 385,280.00
282,280.00
272,280.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF PANGASINAN
CONTROL NO. 951 REGD BY:  DATE: 7/16/20
EARMARK NO. 1934 / UNTIL UNTIL 11/30/25
EXPENSE CODE 10116-1030522
FUND SOURCE 68019-018
PETER P. S. P. TALAHA

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