

Department: Solid Environment Management Office
 Unit: COAST GUARD CLAM HATCHERY PROJECT

PR No: _____ Date: August 25, 2020
 SA No: _____ Date: _____
 ALOBS No: _____ Date: _____

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Plain Steel Cabinet (4 Drawers)				
	Color: Gray				
	Coastal and Marine Resource Management(CRMU)	3	unit	15,000.00	45,000.00
	Giant Clams Hatchery Project	1	unit	15,000.00	15,000.00
					60,000.00

2020-0652
 J.R.P.R.# RECEIVED
 PROVINCIAL BUDGET OFFICE
 PB# 200-0494
 AMOUNT: \$60,000.00
 JBM. 9/4/20

Place of Delivery: BEMO
 Time of Delivery: 5 DAYS UPON RECEIPT OF P.O.
 Mode of Procurement: PUBLIC BIDDING/ Alternative

charge to CRM - Giant Clams
 6906 - 45,000.00
 6999 - 15,000.00

Purpose: For filling Storage

Recommended by: _____ Ok as to availability of funds: _____ Approved by: _____

ATTY. ARTHUR C. YAP

By Authority of the Governor

Printed Name: JOVENCIA B. GANUB
 Designation: Head, BEMO

EUSTAQUIO A. SOCORIN
 Designation: Provincial Treasurer

ATTY. KATHYRN FE D. PIOQUINTO
 Designation: Provincial Administrative Officer

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1184 REC'D BY: _____ DATE: 8/25/20
 BARMARK NO. 2607 VALID UNTIL 12/30/20
 EXPENSE CODE 69906/6999-107010 P 60,000
 FUND SOURCE 200-018 CONTROLLED BY DATE 8/20/20
 PETER ROSSM RETUAL CPA
 BMO

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