...O- CDP	PR No. _____	Date:	_____
	SAI No. _____	Date:	_____
... PGBH - CSO Partnership Program	ALOBS No. _____	Date:	_____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	100	pcs	Tokens for speakers, participants, facilitators and moderators	1,200.00	120,000.00
			Date of Delivery: Place of Delivery: Mode of Procurement:		
			TOTAL >>>>>>>>>>>>>>>		120,000.00

Purpose:
To be used during the different activities for the PGBh- CSO Week Celebration under Office of the Governor.

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	Chief of Staff	Provincial Treasurer	Provincial Administrator

2020-
JR/P.R # 0743 RECEIVED BY: DATE: 9/23/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
2020-0567
NO # ___ SC # ___ RSC # ___
AMOUNT: ₱120,000.00 GOAS TO APP:

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1404 REC'D BY: DATE: 9/23/20
EARMARK NO. 2912 VALID UNTIL: 11/30/20
EXPENSE CODE 19911-5020-2010 AMOUNT 120,000.00
FUND SOURCE GF-2019-018 CONTROL NO. DATE 9/22/20
PETER ROSS M. RETOTAL, CPA
PBMO

485.3
CAGOSBN-2020-285