BOHOL

Department: Provincial Health Office	PR. No: 2020-139 SAI No. OBR No.	Date: Agust 5, 2020 Date: Date:
Section:		

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	6	pc	**Plaque for Top Performing LGUs, wood stand: 5x2", acrylic: 4.5x8"**	1,000.00	**6,000.00**
2	45	pc	**Plaque, Gold, Silver, Bronze: wood stand: 4x3"; acrylic: 3x6"; 15 pcs-Gold, 15 pcs - Silver, 15 pcs - Bronze**	1,000.00	**45,000.00**
3	117	pc	**Plaque, wood stand: 4x3"; acrylic 3x6"**	803.20	**93,974.40**
			x x x		-
			PHO-2020-250 JR/P.R.# ____ RECEIVED BY: ____ DATE: 8/27/20 PROVINCIAL PROCUREMENT MANAGEMENT UNIT VB # ____ NC # 2020-189 DC # ____ SC # ____ RSC # ____ AMOUNT: ₱ 144,974.40 BRAS TO APP: ____		-
			charged to 2020 Non-Office National Voluntary Blood Services Program		-
			Time of delivery: 20 days upon receitp of NTP		-
			Place of Delivery: PHO		-
			Mode of procurement: Alternative Mode		-
			TOTAL		*PhP* **144,974.40**

Purpose:
for the use of the conduct Voluntary Blood Services awarding

BY AUTHORITY OF THE GOVERNOR

	Requested by:	*Cash Availability*	*Approved by:*
Signature			ATTY. KATHRINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Printed Name	**REYMOSES A. CABAGNOT, MD, MPH**	**EUSTAQUIO A. SOCORIN**	**ARTHUR C. YAP**
Degisnation	*Provincial Health Officer II*	*Provincial Treasurer*	*Governor*

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1146 REC'D BY: ____ DATE: 8/18/20
EARMARK NO. 2516 VALID UNTIL: 12/31/2020
EXPENSE CODE 49926/50203010 AMOUNT ₱ 144,974.40
FUND SOURCE 2019-0142 CERTIFIED: ____ DATE: 8/18/2020
PETER POESM RETUTAL, CPA
B A D

1

						Nov
						Dec