

Mode of Delivery:	5 days after receipt of P.O.			9,684.69
Place of Delivery:	3rd floor Provincial Capitol			
Mode of Delivery:	by lot			P 110,284.55
TOTAL				

**Purpose/Remarks:**  
For use at the Office of Board Member Lucille Yap Lagunay

<b>Requested By:</b>	<b>Availability of Funds:</b>	<b>Approved By:</b>
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: LUCILLE YAP LAGUNAY	EUSTAQUIO A. SOCORIN Provincial Treasurer	RENE LOPEZ RELAMPAGOS Vice Governor
Designation: Board Member		

**BY THE AUTHORITY OF THE VICE GOVERNOR**  
*[Signature]* 9-7-2020  
**MATTHEW S. NEMENZO**  
**BOARD SECRETARY V**

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF SORSOGON**  
**CONTROL NO. 1239**  
**MARK NO. 2689**  
**EXPENSE CODE 102103 502.03010**  
**DATE 9/3/20**  
**AMOUNT 110,284.55**  
**PETER [Signature]**

**2020-0708** RECEIVED BY: *[Signature]* DATE: 9/14/20  
**PROVINCIAL PROCUREMENT AND MANAGEMENT UNIT**  
**PE # 2020 0539**  
**AMOUNT: ₱110,284.55**