

Department: Provincial Treasury Office
 Section: Cash Disbursement Division
 PR No. _____
 SAI No. _____

Item No.	Quantity	Units of	Item Description	Estimated Unit Cost	Estimated Cost
1	2	sets	Dot Matrix Printer	13,000.00	26,000.00
2	1	set	Android TV 65s" XXXXXXXXXX	35,000.00	35,000.00
Total					61,000.00

2020-0773
 JR/P.R.# RECEIVED BY: [Signature] DATE: 9/29/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 2020-0592
 PA # NC # DC # SSC # RSC #
 AMOUNT: ₱ 61,000.00 OK AS TO APP'

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1374 REC'D BY: [Signature] DATE: 9/21/20
 MARK NO. 2879 VALID UNTIL: 11/30/20
 EXPENSE CODE 1091-10705030 AMOUNT ₱ 61,000.00
 FUND SOURCE 2017-012 CONTROL NO. DATE 9/21/20
 PETER ROSS M. REJUTAL
 BMO

Charged to : Capital Outlay: 2017-012
 10705030 - ICTE

Purpose: For the use in the printing of checks for suppliers, utilities and employee's personal claims.
 For use during meeting presentations and zoom meeting in the conference room

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	ATTY. ARTHUR C. YAP Governor
Printed Name: EUSTAQUIO A. SOCORIN	EUSTAQUIO A. SOCORIN Provincial Treasurer	By Authority of the Governor: [Signature]
Designation: Department Head		ATTY. NATHAN FE D. PIOQUINTO Provincial Administrator