

Department: PDRRM
 Section: T.a.R.S.I.E.R. 117

PR No. _____
 SAI No. _____
 ALOBS No. _____

Date: 08/30/2020
 Date: _____
 Date: _____

Item No.	QTY	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	sets	3.0HP NON-INVERTER AIRCONDITION UNITS plus INSTALLATION CHARGE	92,738.00	185,476.00
2	2	sets	SWITCH TIMERS	6,800.00	13,600.00
3	1	tank	R-32 FREON (10 Kilo Tank)	6,500.00	6,500.00
Place of Delivery: Tarsier 117 HEADQUARTERS, Camp Bernido Compd., J.A. Clarin St., Dao Dist., Tagbilaran City Date of Delivery: 30 Days upon receipt of NTP					
TOTAL				205,576.00	

Purpose: COOLING SYSTEM for Tarsier 117 OPERATIONS CENTER/ HEADQUARTERS in TIMES of PANDEMIC

Requested by:		Cash Availability:	Approved by:
Signature:			ATTY. ARTHUR C. YAP Governor
Printed Name	ANTHONY R. DAMALERIO	EUSTAQUIO A. SOCORIN 9/4/2020 Provincial Treasurer	By Authority of the Governor ATTY. KATHRIN FE D. PIOQUINTO Provincial Administrator
Designation	Head, PDRRMO		

PROVINCIAL BUDGET OFFICE
PROVINCE OF ROMBLON
 CONTROL NO. 1244 RECEIVED BY: [Signature] DATE: 9/4/20
 REFERENCE NO. 2402 VALID UNTIL: 12/31/20
 EXPENSE CODE 9998-10705440 AMOUNT: 205,576.00
 FUND SOURCE: CF-2019-018 DATE: 9/4/20
PETER ROSS M. ESTIVALCOPA
 BMO

2020-0689 RECEIVED BY: [Signature] DATE: 9/11/20
PROVINCIAL GOVERNMENT MANAGEMENT UNIT
 PB # _____ RC # 0521 SC # _____ RSC # _____
 AMOUNT: P205,576.00