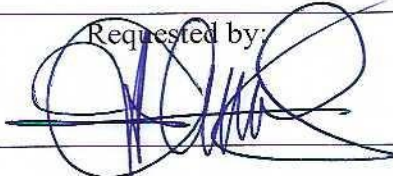



Department: Provincial Legal Office PR No. _____ Date: September 18, 2020
 Section: _____ SAI No. _____ Date: _____
 ALOBS No. _____ Date: _____

ITEM NO.	QUANTITY	UNIT OF ISSUED	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	1,879.78	Ltrs.	Diesel	45.75	85,999.93
2	1,554.87	Ltrs.	Unleaded	55.31	85,999.85
<p>J.R.P.R # 0748 RECEIVED BY: [Signature] DATE: 9/24/20</p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>PB # _____ NC # <u>0571</u> HUC # _____ SC # _____ RSC # _____</p> <p>AMOUNT: <u>\$171,999.78</u> OK AS TO APP _____</p> <p>Note: Progress Billing</p> <p>Subject to Actual Pump Price</p> <p>MODE OF PROCUREMENT: Negotiated Mode</p> <p>PLACE OF DELIVERY: Gas Station</p> <p>PERIOD OF DELIVERY: Upon Receipt of P.O</p>					

TOTAL: P 171,999.78


Purpose: For our MITSUBISHI ADVENTURE WITH PLATE #: SKL-208, MITSUBISHI FUZION WITH PLATE #: SKP-260 & HONDA XRM WITH PLATE#: SF-8728 vehicle used.

Signature		Cash Availability:		Approved by:	
Printed Name:	ATTY. NILO G. AHAT	EUSTAQUIO A. SOCORIN		HON. ARTHUR C. YAP	
Designation	Provincial Legal Officer	Provincial Treasurer		Governor	

BY AUTHORITY OF THE GOVERNOR


 ATTY. KATHRYN FED. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BONDY

CONTROL NO. 1365 REC'D BY  DATE 9/18/20

earmark NO. 09-2868 VALID UNTIL 12/31/20

EXPENSE CODE 1171-50203090 AMOUNT 171,999.78

FUND SOURCE GF-2019-014 CONTROL NO. 1365 DATE 9/18/20

PETER ROSSM R. TOTALICPA
 . BMO

(5)