

Department: Governor's Office

PR No. \_\_\_\_\_

Phor 0785 - 210  
Date: February 26, 2021

Section: Administrative

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1 xx	800	Packs	Photo Paper, Matte Finish A4	P175/pc	140,000.00
				<b>Total</b>	<b>140,000.00</b>

2021-0226 RECEIVED BY: *[Signature]* DATE: 3/16/21 - recorded  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 2021-0083  
 AMOUNT: \$140,000.00  
 OK AS TO APP

Place of Delivery: Governor's Office - PLCF  
 Period of Delivery: 10 days upon receipt of NTP  
 Mode of Procurement - Bidding

Purpose:

For use at the Office of the Governor

	Requested by:	Cash Availability:	Approved by:
	<i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	Designated Administrative Officer	Provincial Treasurer	ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 330 RECEIVED BY: *[Signature]* DATE: 3/16/21  
 MARK NO. 0714 VALID UNTIL: 11/30/21  
 EXPENSE CODE 14032-10203010 140,000.00  
 FUND SOURCE *[Signature]* 3/13/21  
 PETER FUSM BUNALINA  
 BMO

64.5

5. Governor's visits to the communities and sub - offices