

TOTAL 20,200.00

Place of Delivery: COA Office  
Time of Delivery: Five days upon the receipts of P.O.  
Purpose: Use of COA office accounts/Office of the Supervising Auditor

BY AUTHORITY OF THE GOVERNOR

Signature:	Requested by:	Cash Availability	Approved by:
Name: Atty. Edmar D. Rodela	<i>[Signature]</i>	<input checked="" type="checkbox"/>	<i>[Signature]</i>
Designation: Attorney IV ATL-Province		EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHRYN E. D. PIQUINTO ATTY. ARTHUR C. YAP Provincial Governor

(7)

T 2011-0332

4/21/21

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOND  
CONTROL NO. 577 RECD BY *[Signature]* DATE: 4/20/21  
REMARK NO. 1202 VALID UNTIL: 11/20/21  
EXPENSE CODE 999701-10705000 20,200.00  
AMOUNT 20,200.00  
SOURCE CONTROL NO. 4/20/21  
PETER F. SMITH TOTAL P.M.  
B.M.S.

2011-0332  
IRIPR# RECEIVED BY: *[Signature]* DATE: 5/7/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PB# 0151 DC# SC# RSC#  
AMOUNT: \$ 20,200.00  
OK AS TO APP

Returned to Dept/Office concerned

Deficiencies: