






37	15	Pcs	Volleyball rubber type	610.00	9,150.00
38	5	Pcs.	Volleyball Net	700.00	3,500.00
TOTAL					P 184,551.96

Time of Delivery: 5 days upon receipt of P O.
 Place of Delivery: Office of BM Jescelo S. Adiong
 Purpose: For office use at the Office of Board Member

	Requested by:	Cash Availability	BY THE AUTHORITY OF THE VICE GOVERNOR Approved by:
Signature:			
Printed Name:	HON. JESCELO S. ADIONG	EUSTAQUIO A. SOCORIN	MATTHEW S. NEMENZO BOARD SECRETARY V
Designation	Board Member	Treasurer	RENE LOPEZ RELAMPAGOS Vice-Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHO
 CONTROL NO. 434 REC'D BY:  DATE: 3/16/21
 MARK NO. 0932 VALID UNTIL: 12/31/21
 102113
 EXPENSE CODE 50203010 AMOUNT 184,551.96
 2020-040 GF CONTROL NO. 3/16/21
 PETER JES M. PETUALOPE
 BMO

JR/P.R.# 2021-0310 RECEIVED BY:  DATE: 3/12/2021
PROVINCIAL BUDGET OFFICE
 PB# 2021-0135 AMOUNT 184,551.96
 OK AS TO APP. RSC#