

6/21/21
5

PURCHASE REQUEST

PROVINCIAL ACCOUNTING OFFICE LGU

PHY 0425 - 2021

Department: PROVINCIAL ACCOUNTING OFFICE		PR NO: _____	Date: JUNE 17, 2021.
Section: PACCO		SAI NO: _____	Date: _____
Section: _____		ALOBS No: _____	Date: _____

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
1	box		495.00	495.00
200	pcs.		10.00	2,000.00
100	pcs.		8.00	800.00
30	bots		250.00	7,500.00
12	liters		1,000.00	12,000.00
50	reams		246.00	12,300.00
50	reams		298.16	14,908.00
50	reams		331.26	16,563.00
100	bots		98.00	9,800.00
10	boxes		80.00	800.00
2	units		3,000.00	6,000.00
7	packs		265.00	1,855.00
1	box		806.44	806.44
				85,827.44

Date of Delivery: UPON RELEASE OF PO
 Place of Delivery: PACCO
 Mode of Procurement: BIDDING
 Charge to: PACCO

JR/P.F. 2021-046
 PRO
 FB 2021-025
 AMOUNT 85,827.44

6/21/21

TOTAL P 85,827.44

PURPOSE:
 Office supplies intended for the normal operations of the Provincial Accounting Office.
BY AUTHORITY OF THE GOVERNOR

REQUESTED BY: JOSEPH J. CELOCIA Provincial Accountant	CASH AVAILABILITY EUSTAQUIO A. SOCORIN Provincial Treasurer	APPROVED: ATTY. ARTHUR C. YAP Governor
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PROVINCIAL BUDGET OFFICE
 CONTROL NO. 819
 DATE: 6/21/21
 EXPENSE CODE: 1001-5020001-01
 AMOUNT: P 85,827.44
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