

PURCHASE REQUEST

PROVINCIAL ACCOUNTANT'S OFFICE

LGU

Department: <u>PROVINCIAL</u>	PR NO: _____	Date: <u>February 10, 2021.</u>
<u>ACCOUNTING OFFICE</u> ✓	SAI NO: _____	Date: _____
Section: _____	ALOBS No: _____	Date: _____

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST																												
10	units	TONER - HP Laserjet MFP M436N XXXXXXXXXXXXXXXXXXXXXXXXXXXX	P 5,500.00	/ 55,000.00																												
<table border="0" style="width: 100%;"> <tr> <td colspan="2">PROVINCIAL BUDGET OFFICE</td> <td colspan="2">PROVINCE OF BORDO</td> </tr> <tr> <td>CONTROL NO. <u>226</u></td> <td>REC'D BY. <u>[Signature]</u></td> <td>DATE: <u>2/15/21</u></td> <td></td> </tr> <tr> <td>REMARK NO. <u>0472</u></td> <td>VALID UNTIL: <u>10/30/21</u></td> <td></td> <td></td> </tr> <tr> <td>EXPENSE CODE <u>1081-50200010</u></td> <td>AMOUNT: <u>P 55,000</u></td> <td></td> <td></td> </tr> <tr> <td>FUND SOURCE: <u>2020-010</u></td> <td>UNITS: <u>10</u></td> <td>DATE: <u>2/15/21</u></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">PETER GUESMER UTAL, CPA</td> </tr> <tr> <td colspan="4" style="text-align: center;">- BMO</td> </tr> </table>					PROVINCIAL BUDGET OFFICE		PROVINCE OF BORDO		CONTROL NO. <u>226</u>	REC'D BY. <u>[Signature]</u>	DATE: <u>2/15/21</u>		REMARK NO. <u>0472</u>	VALID UNTIL: <u>10/30/21</u>			EXPENSE CODE <u>1081-50200010</u>	AMOUNT: <u>P 55,000</u>			FUND SOURCE: <u>2020-010</u>	UNITS: <u>10</u>	DATE: <u>2/15/21</u>		PETER GUESMER UTAL, CPA				- BMO			
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TOTAL				P 55,000.00																												

Purpose: Intended for PAccO Reproduction Machine.

REQUESTED BY: <div style="text-align: center;">  JOSEPH J. CELOCIA Provincial Accountant </div>	CASH AVAILABILITY <div style="text-align: center;">  EUSTAQUIO A. SOCORIN Provincial Treasurer </div>	BY AUTHORITY OF THE GOVERNOR APPROVED BY: <div style="text-align: center;">  ATTY. KATHRYN MAE D. PIQUINTO PROVINCIAL ADMINISTRATOR  ATTY. ARTHUR C. YAP Governor </div>
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