## **PURCHASE REQUEST**

PROVINCIAL ACCOUNTANT'S OFFICE 6/12/17 LGU Phonous 2013 Department: **PROVINCIAL** PR NO: ACCOUNTING OFFICE Date: June 14, 20221. SAI NO: Section: Date: ALOBS No: Date: Quantity UNIT OF STOCK ISSUE **ESTIMATED ESTIMATED** NO. PROVISION OF MEALS FOR UNIT COST COST PACCO EMPLOYEES DURING THE 60 MID-YEAR ASSESSMENT AND PLANNING pax ACTIVITY OF THE PROVINCIAL ACCOUNTING 1,400.00 P 84,000.00 OFFICE (2 meals and 2 snacks) xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx P 84,000.00 VVVVVVVVVV PROVINCIAL BUILDER FROVE FOR GARD CONTACT NO. 79 MOOTE TO THEFTANK NO. \_ MOO / XC 11 BAYO 10/30/21 EXPENSE CONF. 1081-40202010... - \$ 84. m 1 30 SOURCE 2020 1040 TOTAL . B Charge to: PACCO MOOE Mode: Site of Delivery: **VENUE** Period of Delivery: SCHEDULED DATES Purpose: TOTAL P 84,000.00 PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF THE PACCO MID-YEAR ASSESSMENT AND PLANNING ACTIVITY. BY AUTHORITY OF THE GOVERNOL REQUESTED BY: CASH AVAILABILITY APPROVE**KULLA** ATTY. KATION NEED. PIOQUINTO PROVINCIAL ADMINISTRATOR JOSETH J. CELOCIA EUSTAQUID A. SOCORIN N ATTY. ARTHUR C. YAP

Provincial Treasurer

Provincial Accountant 74

Treasurer	Governor
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