




F-PR-2021-340
e/2021-

9	2	Boxes	Staple Wire <ul style="list-style-type: none"> • Arrow 725 • 7/16" • 11mm 	400.00	800.00
			Place of Delivery: GO Time of Delivery: Upon demand after receipt of NTP Mode of Procurement: Negotiated		
				TOTAL	315,517.60

Purpose: for Office use. (Governor's Office (4th Floor)) **BY AUTHORITY OF THE GOVERNOR:**

	Requested by:	Cash Availability	Approved by:
Signature			
Printed name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	ATTY. JOSE MARIE N. POBLETE <i>DULY AUTHORIZED REPRESENTATIVE</i>
Designation	Designate Administrative Officer	Provincial Treasurer	ATTY. ARTHUR C. YAP Governor

EA - 2748 (2017-012) - AG, 528.30
 EA - 2747 (2018-021) - 29, 771.27
 EA - 2746 (2019-018) - 239, 618.03
 Total 715, 517.60

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BONDOL
 CONTROL NO. 1514 REC'D BY. DATE: 9/16/21
 REFERENCE NO. VALID UNTIL 12/31/21
 EXPENSE CODE 1011.1070930 AMOUNT 715,517.60
 FUND SOURCE CONTROLLED DATE 9/17/21
PETER ROSEM. RETUAL, CPA
 BMO

2021-0736
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 J.R.P.R.# 0736
 PB# 2021-0515
 AMOUNT \$315,517.60
 DATE: 9/28/21
 RSC#

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