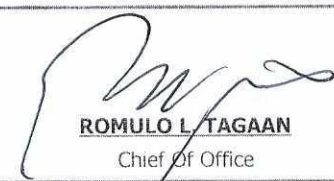

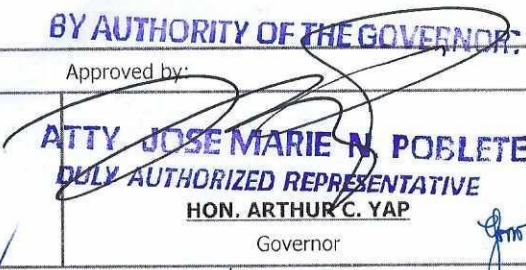


Department :				PR No. _____	Date : August 16, 2021
Section :				SAI No. _____	Date : _____
				ALOBS NO. _____	Date : _____
Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
SPL-1	2.00	unit	PRODUCTION OF BRASS MARKERS Production with installation of Brass Markers, 165cm x 90cm with the inscriptions as per attached plans, including all other preparations where the markers are to be installed. x x x x x x x x x x	P 162,500.00	P 325,000.00
TOTAL ESTIMATED CONTRACT COST:					P 325,000.00

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
PRODUCTION OF BRASS MARKERS FOR HEROES' WALL AND VETERANS' WALL
 at **CAPITOL COMPOUND, TAGBILARAN CITY**

Mode of Procurement : **Alternative Mode**
 No. of days delivered : **20 Calendar Days**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

BY AUTHORITY OF THE GOVERNOR:

Requested By: ✓		Cash Availability :	Approved by:
Signature			
Printed Name	ROMULO L. TAGAAN	EUSTAQUIO A. SOCORIN	ATTY JOSE MARIE N. POBLETE
Designation	Chief of Office	Provincial Treasurer	DULY AUTHORIZED REPRESENTATIVE HON. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BUHAY

CONTROL NO. 120 REC'D 11/30/21 DATE: 11/30/21

MARK NO. 1483 VALID UNTIL: 11/30/21

EXPENSE CODE 10956-10704990 AMOUNT P 325,000.00

FUND SOURCE 0004-2021 CONTROL NO. 120 DATE 11/30/21

PETER ROSS M. PUNALAL CPA

INT-2021-0103

JR/PR# _____ RECEIVED BY: lym DATE: 11/30/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PR# 0088 DC# _____ SC# _____

AMOUNT: P 325,000.00 OK AS TO APP. RSC# _____