

11-15-2021



PROVINCIAL BUDGET OFFICE
Province of Bataan

Department: PEEMO - Café Caloy
 PE No. _____ Date: November 15, 2021
 SA No. _____
 ALBIS No. _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	8	pcs	Wooden tables, round, 3 seaters	4,500.00	36,000.00
2	24	pcs	Wooden Chairs	1,800.00	43,200.00
3	1	set	Wooden Sala Set 1 pc, 3 seater, wooden 2 pcs, 1 seater wooden 1 pc, center table, glass top	58,000.00	58,000.00
				Total	137,200.00

Time of Delivery: 15 days upon receipt of NTP/PO
 Place of Delivery: Café Caloy
 Mode of Procurement: Alternative

Purpose: Furnitures & Fixtures for use at Café Caloy

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: SAO- PEEMO Head	Provincial Treasurer	ATTY. KATHRYN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
 RECEIVED
 DATE: 11/22/21
 AMOUNT: ₱137,200.00
 PE # 201-0661
 RSC #

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BATAAN
 CONTROL NO. 1680
 REC'D BY: [Signature]
 DATE: 11/16/21
 EXPENSE CODE: 201-0661
 AMOUNT: 137,200.00
 PETER JESSIE R. TUALALOKA
 BMO

Returned to Dept./Office concerned _____