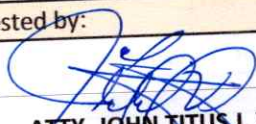




34	pieces	Pencil Eraser (BIG)	5	850.00	4,250.00
35	rolls	Plastic cover	10	150.00	1,500.00
36	boxes	Pencil No. 2	10	90.00	900.00
37	packs	Specialty Paper (A4)	10	95.00	950.00
38	packs	Specialty Paper (Long)			
39	boxes	Ink L360 EPSON Printer -BLACK -6 , CYAN- 6, Magenta - 6 , Yellow - 6	24	350.00	8,400.00
40	boxes	Ink L110 (printer 110) -BLACK - 3 , CYAN- 3-, Magenta -3 , Yellow - 3	12	320.00	3,840.00
		XX			
Total					99,115.00

CHARGE TO: PRDP-PPMIU 2022- Office Supplies Expenses

Purpose/: For use of the PPMIU & 4-subproject component for PRDP implementation & other activities

Remarks:
 Mode of Procurement : Bidding
 No. of days delivered : Immediately after the receipt of Purchase Order
 Place of Delivery : PPMIU Office located at PPDO

Requested by:	Cash Availability	Approved by:
Signature: 		
Printed Name: ATTY. JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Provincial Planning & Devt. Coordinator	Provincial Treasurer	Governor
Date:		

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN FED. PIQUINTO
 PROVINCIAL ADMINISTRATOR

CONTROL NO. 328
 EXPENSE NO. 1041-50203017
 2022-030

2022

J.R./P.R.# 0079 RECEIVED BY:  DATE: 2/10/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PB# 2022-0024 SC# RSC#

AMOUNT \$99,115.00

264.8

PIC	Release check				
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