


PR #5
SVP

Department: PADMO
Section : PRMeR
PR No. _____ Date: January 17, 2022
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

Charge to: Non Office
(Padayon Bol-anon Newsletter Materials/Ang Kapitolyo Newsletter)
Ref. Code: 50203010

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1000	reams	A3 Multicopy – 70 gsm (sub20) Place of Delivery; PRMeR Office of Procurement: <u>Emergency</u> procurement SVP	482.87	482,870.00
TOTAL					482,870.00

- Purpose: Information, Education Communication Materials for Rehabilitation and Recovery efforts to Typhoon Odette, COVID-19 and Provincial Government Programs Monitoring and Update (Information Dissemination)

	Requested by:	Cash Availability:	Approved by:
Signature:			GOV. ARTHUR C. YAP
Printed Name:	 REINERIO M. MAKINANO	EUSTAQUIO A. SOCORIN	By the Authority of the Governor: ATTY. KATHYRIN FE D. PIOQUINTO
Designation	PRMeR Head	Provincial Treasurer	Provincial Administrator

2022-058
RECEIVED BY:  DATE: 2/2/2022
PROCUREMENT MANAGEMENT UNIT
2022-0036 (SVP)
ACCOUNT P 482,870.00 CHECK AS TO APP.