

Department: General Services Office
 Section: _____

PR No. _____
 SAI No. _____

Date: December 21, 2021
 Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	units	Chargeable lights	20	3,500.00	70,000.00
2		2 lead vulbs			
3		wall mounted			
4		xxxxxxxx			
5					
6					
7					
8					
9					
10					
11					
12					
13					
		Place of delivery : PGSO			-
		Time of delivery :			-
		Mode of Procurement: Alternative (Emergency)			-
TOTAL					70,000.00

Purpose / Remarks: For Emergency purchase for toffice use.

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO P. BOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. ARTHUR C. YAP
	Provincial General Services Officer	Provincial Treasurer	Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHLEEN FE D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BORNEO
 CONTROL NO. 1799 REC'D BY: DATE: 12/21/21
 REMARK NO. 12-3341 VALID UNTIL: 12/31/21
 EXPENSE CODE 1001-10705090 70,000.00
 FUND SOURCE 2018-021 DATE: 12/28/21
 PETER ROSE R. BUSTALCA
 BPO

2021-
 PR/PR# 0927 RECEIVED BY: DATE: 12/29/21
 PROVINCIAL BUDGET OFFICE MANAGEMENT UNIT
 P# 2021-0723 - Emergency
 AMOUNT \$ 70,000.00