

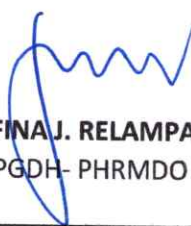


41	pcs	Stapler with side remover - #35	15	500.00	7,500.00
42	tube	Toner - Photocopier INEO 367 TN 323	8	10,000.00	80,000.00
43	tube	Toner- F2 type	3	3,500.00	10,500.00
44	box	Vellum Paper 100's long	1	1,700.00	1,700.00
		X-X-X-X-X-X-X			547,460.00
<b>TOTAL</b>					

**Time of Delivery :** 15 working days upon receipt of P.O

**Place of Delivery :** PHRMDO

**Mode of Procurement :** Alternative Mode of Procurement

**Purpose :** For Office Operation 2022


Printed Name Date	<b>Requested by:</b> 	<b>Cash Availability:</b> 	<b>Approved by:</b>  ATTY. KATHRIN FED. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
	JOSEFINA J. RELAMPAGOS PGDH- PHRMDO	EUSTAQUIO A. SOCORIN Provincial Treasurer	

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shelva


move

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHO

CONTROL NO. 66 REC'D BY.  DATE: 3/14/22

MARK NO. 03-1048 VALID UNTIL: 12/31/22

EXPENSE CODE 100-03 (50203010) AMOUNT 547,460.00

FUND SOURCE 2021-030 CONTROLLER  DATE: 3/18/22

PETER CES M. RATUTAL, CPA  
FBMO

2022-  
J.R/P.N.# 0328 RECEIVED BY:  DATE: 3/29/22

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

FB # NC # 0233 - SVP SC # \_\_\_\_\_ RSC # \_\_\_\_\_

AMOUNT: \$ 547,460.00

OK AS TO APP.