

Speed: 7200 RMP 6Gb/s 512m  
 Accessories: Complete with Housing Assembly (Carrier)

Mode of Procurement: Public Bidding  
 Place of Delivery : Provincial Planning and Development Office  
 Date of Delivery: within 5 days from receipt of Purchase Order

579,000.00

TOTAL

Charge to/	2019- 018 Operation of the PDC/RDC ( 799916 ) CO- IT- 45,600.00
	2018-021 PPDO General Fund ( 1041 ) - CO- IT - 136,384.00
	2018-021 BIWRMP ( 69909 ) - CO- IT - 20,000.00
2018-021	2019-018 Operation of the PDC/RDC - CO - IT - 30,000.00
	2017-012 - Operation of the PDC/RDC - CO - IT - 14,150.00
	2020- 040 - Operation of the PDC/RDC - CO- IT - 20,000.00
	2020-040 CBMS ( 19936 ) - CO- IT - 75,000.00
	2020-040 PROMES ( 19914 ) - CO - IT - 75,000.00
	2020-040 SDG ( 19936 ) CO- IT - 44,466.00
	2016-019 ( 1041 ) - CO- IT -18,400.00
	2019- 018 PROMES (19914 )- CO IT - 100,000.00

BY AUTHORITY OF THE GOVERNOR:

Approved by: **ATTY. JOSE MARIE N. PORLETE**  
 DULY AUTHORIZED REPRESENTATIVE

Purpose/Remarks	Requested by: <i>[Signature]</i>	Cash Availability	
Signature:	ATTY. JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Printed Name:	PPDC	Provincial Treasurer	Governor
Designation:			
Date:			

F. No. 1001-14774

9/12/21

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOMBO

CONTROL NO. 1504 RECEIVED BY: *[Signature]* DATE: 9/23/21

MARK NO. \_\_\_\_\_ VALID UNTIL: 12/30/21

EXPENSE CODE \_\_\_\_\_ AMOUNT: ₱ 579,000

FUND SOURCE \_\_\_\_\_ CONTROLLED BY: *[Signature]* DATE: 9/23/21

*[Signature]* PETER ROSSA, TOTAL CPA  
 BMC

2021-0265

JR/P.R.# 0467

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

RECEIVED BY: *[Signature]* DATE: 9/15/21

AMOUNT: ₱ 579,000

AS TO APP: \_\_\_\_\_ RSC# \_\_\_\_\_

Breakdown of charges:

2020-040 - EA # 2866	₱ 214,466
2019-018 - EA # 2866	145,600
2018-021 - EA # 2868	186,384
2017-012 - EA # 2869	14,150
2016-019 - EA # 2870	18,400
<b>TOTAL</b>	<b>₱ 579,000</b>

JR/P.R.# 0796 RECEIVED BY: *[Signature]* DATE: 10/11/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

AMOUNT: ₱ 579,000

AS TO APP: \_\_\_\_\_ RSC# \_\_\_\_\_

*2021-0623 2nd Failure*

*[Signature]* 8/27/2022