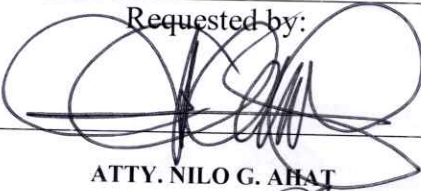

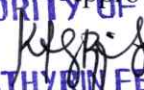


31	1	Pc.	Hardex Silicon	660.00	660.00
32	10	Ltrs.	Transmission fluid	1,380.00	13,800.00
33	1	Pc.	Bulb, tail lamp	670.00	670.00
MODE OF PROCUREMENT: Negotiated					
PLACE OF DELIVERY: Provincial Legal Office					
PERIOD OF DELIVERY: Upon Receipt of P.O					
TOTAL:				P 170,805.00	244,365.00

Purpose: For our office Vehicle MITSUBISHI FUZION with PLATE #: SKP-260 used.

Signature		Cash Availability:		Approved by:	
Printed Name:	ATTY. NILO G. AMAT		EUSTAQUIO A. SOCORIN	BY AUTHORITY OF THE GOVERNOR	ATTY. KATHYRIN F. D. PIOQUI
Designation	Provincial Legal Officer		Provincial Treasurer	PROVINCIAL ADMINISTRATOR	HON. ARTHUR C. YAP
					Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1414 REC'D BY [Signature] DATE: 9/29/20
 BENCHMARK NO. 09-2925 VALID UNTIL: 12/31/20
 EXPENSE CODE 1121-50213060 AMOUNT: 244,365.00
 FUND SOURCE CF-2019-016
 PETER [Signature] TOTAL CASH

2070-0878 RECEIVED BY: [Signature] DATE: 10/27/20
 2070-0693 PROVINCIAL PROCUREMENT # [Blank] UNIT [Blank]
 FB# [Blank] NC# 0693 DC# [Blank] SC# [Blank] RSC# [Blank]
 AMOUNT: ₱ 244,365.00 OK AS TO APP: [Blank]