

of Delivery: by lot TOTAL P 139,494.10

Use/Remarks: For use at the Office of Board Member Lucille Yap **BY THE AUTHORITY OF THE VICE GOVERNOR**

|  |                             |  |
|--|-----------------------------|--|
| Requested By:                            | Availability of Funds:      | <b>MATTHEW S. NEMENZO</b><br>BOARD SECRETARY V |
| Signature:                               |                             | RENE LOPEZ RELAMPAGOS                          |
| Printed Name: <b>LUCILLE YAP LAGUNAY</b> | <b>EUSTAQUIO A. SOCORIN</b> | Vice Governor                                  |
| Designation: Board Member                | Provincial Treasurer        |  |

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**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 DATE: 9/19/21  
 REC'D BY: [Signature] DATE: 9/19/21  
 CHECK NO. 2531 VALID UNTIL: 12/31/21  
 CHECK NO. 102103  
 EXPENSE CODE 50203010 AMOUNT 139,494.10  
 2010-040 SOURCE GF CONTROLLED DATE 9/19/21  
**PETER CES M. RAUTAL CPA**  
 B 40

2021-  
**PROVINCIAL RECEIPT**  
 J.R.P.# 0692 RECEIVED BY: [Signature] DATE: 9/17/21  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 PB# 701-0335  
 AMOUNT: ₱ 139,494.10  
 GRAS TO APP.