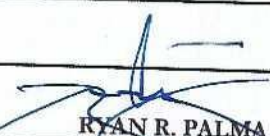




Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1 1001	4	pcs.	VERTICAL FILE CABINET	15,000.00	60,000.00
<p> PROVINCIAL PROCUREMENT MANAGEMENT UNIT RECEIVED BY: <u>[Signature]</u> DATE: <u>9/1/21</u> R/P.R.# <u>0730</u> A-<u>201-0350</u> PS# <u>0350</u> RC# <u>0350</u> DC# <u>0350</u> SC# <u>0350</u> RSC# <u>0350</u> AMOUNT: <u>\$60,000.00</u> OK AS TO APP: _____ </p>					
TOTAL:					60,000.00

For use at the Office of the Governor

Requested by:	Cash Availability:	Approved by:
 RYAN R. PALMA <i>Designated Administrative Officer</i>	 EUSTAQUIO A. SOCORIN <i>Provincial Treasurer</i>	ATTY. ARTHUR C. YAP Governor BY AUTHORITY OF THE GOVERNOR:  ATTY. JOSE MARIE N. POBLETE <i>Authorized Representative</i>
Printed Name		
Designation		

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 INTERNAL NO. 1256 RECEIVED BY [Signature] DATE: 8/31/21
 MARK NO. 2391 VALID UNTIL: 12/31/21
 EXPENSE CODE 1011-1070-F010 AMOUNT: 60,000.00
 FUND SOURCE 1507-2021 CONTROLLED BY [Signature] DATE: 9/31/21
PETER ROSA M. RETUAL, CPA
 + B W O