

		FOR EOC ROOM			
8	1	lot	Roller Blinds using L508 Dark Brown Luxury Black Out 60 1/4 X 84 60 X 84	₱ 15,985.00	₱ 15,985.00
	1	unit	25 X 79 tinting using medium black tint	₱ 6,280.00	₱ 6,280.00
		FOR UCC CONFERENCE ROOM			
9	1	lot	Tinting using medium black and super black tint 32 X 22 - 6 pcs 35 X 22 - 1pc 32 X 80 - 4 pcs 31 X 80 - 1 pc 34 X 80 - 2 pcs 35 X 80 - 1 pc 36 X 22 - 4 pcs 32 X 22 - 4 pcs 36 X 80 - 3 pcs 32 X 80 - 4 pcs 29 X 80 - 1 pc 10 X 22 - 1 pc 31 X 22 - 1 pc	₱ 94,080.00	₱ 94,080.00
		FOR PDRMO OFFICE @ CAPITOL			
10	1	lot	Tinting using frosted white tint with design strip 124 X 46 - pc 27 X 40 - 4 pcs	₱ 11,260.00	₱ 11,260.00
11	2	unit	White Board with wheels 3 X 5	₱ 5,198.75	₱ 10,397.50
12	2	set	SINK with frame 40 X 21 1/2 X 32	₱ 11,180.00	₱ 22,360.00
			XXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXX		
			TOTAL		₱ 281,369.00

Mode of Procurement: Negotiated (Small Value)
Place of Delivery: PDRRM Office
Date of Delivery: 45 days upon the receipt of NTP

Purpose:
For office fixtures, blinds for the Command Center

	Requested by:	Cash Availability:	Approved by:
Signature:			ATTY. ARTHUR C. YAP Governor
Printed Name Designation	ANTHONY R. DAMALERIO, DM Head, PDRRM	EUSTAQUIO A. SOCORIN, CPA Provincial Treasurer	By Authority of the Governor BY AUTHORITY OF THE GOVERNOR: ATTY. ARTHUR C. YAP DULY AUTHORIZED REPRESENTATIVE

F. M. Rom. 10/11/21

9/15/21

2021-0755
J.R.P.A.#
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# NS#
AMOUNT: ₱281,369.00
OKAS TO APP:

RECEIVED BY:
DATE: 9/15/21

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOND
CONTROL NO. 1479 REC'D BY: DATE: 9/15/21
REMARK NO. 09-2714 VALID UNTIL 12/31/21
EXPENSE CODE 1141-1070701 AMOUNT 281,369.00
FUND SOURCE 2020-040 CONTROLLER PETER JES M. RUTAL CPA
DATE 9/14/21
BMO