PURCHASE REQUEST

phpr 105-327

Department: GO

Section: CD - ART

PR No. _____ Date: _____
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2,520	pcs	Basic Load Ammunition M16 Bullet PR/PO# 0840 PROVINCIAL BUDGET OFFICER PB# 2021-0572 AMOUNT: ₱100,800.00 Place of Delivery: GO - CD-ART Time of Delivey : Upon demand after the approval of PO Mode of Procurement: Alternative	40.00 DATE 10/6/21 MANAGEMENT UNIT RSC #	100,800.00
			Total >>>>>>>>>>>>>>>>>>>>>> P		100,800.00

Purpose:
To be used as the basic load ammunition during the training of CAFGU Active Auxiliary II (CAA II) in the Province.

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:		EUSTAQUIO A. SOCORRO OIC - PROVINCIAL TREASURER	BY AUTHORITY OF THE GOVERNOR:
Printed Name	LIZA M. QUIROG, MNSA	PETER ROSS M. RETUTAL, CPA	
Designation	PTF-ELCAC Overall Secretariat	Provincial Budget Officer	ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE
PROVINCE OF SOROGON
CONTROL NO. 1499 DATE: 9/15/21
ENCUMBRANCE NO. 2807 VALID UNTIL: 11/30/21
EXPENSE CODE 19961-5020312 AMOUNT 100,800.00
FUND SOURCE GMOO7, 2021 CONTROLLER 9/20/21
PETER ROSS M. RETUTAL, CPA
PBMO

862.9 OK