

Place of Delivery: 3rd floor Provincial Capitol

Mode of Delivery: by lot

② 2/17

Purpose/Remarks: For use at the office of SP Member Elpidio L. Bonita, MD, MHA

Requested By:	Availability of Funds:	Approved By:
Signature :		
Printed Name : ELPIDIO L. BONITA, MD, MHA	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph.D.
Designation: SP Member	Provincial Treasurer	Vice Governor
Date:		

OK as to Funds:

PETER ROSS M. RETUTAL
PBMO

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 287 REC'D BY: DATE: 2/15/23

EXEMPT NO. 0495 VALID UNTIL: 12/31/23

1021 EXPENSE CODE 50203010 AMOUNT 134,193.81

2022-019 GF CONTROL NO. D DATE: 2/16/23

PETER ROSS M. RETUTAL
PBMO

2023-0147 RECEIVED BY: DATE: 3/7/23

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

2023-0070 NC # 50 RSC #

AMOUNT P 134,193.81 OK AS TO APP.