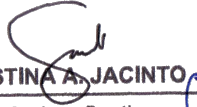



PGLU of Pangasinan																						
Transport/ Delivery Support Service	02-01103415-2020-12-3260	2020-12-17	-	-	-	4,433,000.00	4,433,000.00	-	-	-	-	-	-	-	-	-	-	-	-	4,433,000.00	0.00	
PS																						
MOOE						4,433,000.00	4,433,000.00															
CO																						
PLGU of Ilocos Sur																						
Procurement of 1 unit reefer van for the vegetable growers, fisherfolks	02-01103415-2020-12-3659	2020-12-29	-	-	-	4,433,000.00	4,433,000.00	-	-	-	-	-	-	-	-	-	-	-	-	4,433,000.00	0.00	
PS																						
MOOE						4,433,000.00	4,433,000.00															
CO																						
Bamboo Processing Facility	02-01103415-2020-12-3813	2020-12-29	-	-	-	5,000,000.00	5,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	5,000,000.00	0.00	
PS																						
MOOE						5,000,000.00	5,000,000.00															
CO																						
State Universities and Colleges																						
Mariano Marcos Memorial State University																						
Massive Malunggay Seedling Production	02-01103415-2020-12-3563	2020-12-22	-	-	-	4,000,000.00	4,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	4,000,000.00	0.00	
PS																						
MOOE						4,000,000.00	4,000,000.00															
CO																						
Pangasinan State University																						
Massive Malunggay Seedling Production	02-01103415-2020-12-3564	2020-12-22	-	-	-	4,000,000.00	4,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	4,000,000.00	0.00	
PS																						
MOOE						4,000,000.00	4,000,000.00															
CO																						
GRAND TOTAL						3,520,602.37	0.00	0.00	45,596,383.22	49,116,985.59	0.00	3,168,542.13	0.00	0.00	3,168,542.13	0.00	0.00	0.00	0.00	0.00	45,948,443.46	3,168,542.13

Certified Correct:


CRISTINA A. JACINTO
 OIC - Budget Section
 Date: _____

Certified Correct:


ARNOLD T. EBREO
 Chief, Accounting Section
 Date: _____

Approved By:


NESTOR D. DOMENDEN, CESO IV
 OIC - Regional Executive Director
 Date: _____