




F.R. 60-191
date

**PURCHASE REQUEST
PROVINCE OF BOHOL**

Department: Governor's Office Section: PYDO			PR No. _____ SAI No. _____ ALOBS No. _____	Date: September 21, 2020 Date: _____ Date: _____	
Item No.	Unit Issue			Estimated Unit Cost	Estimated Cost
1	100	pcs	Marking cones	318.50	31,850.00
2	10	pcs	Agility Ladder	2,145.00	21,450.00
Place of Delivery: Provincial Youth Development Office Date of delivery: October 2020 Purpose : For the Youth Athletics Program				TOTAL	P 53,300.00
Requested by:		Cash Availability:		Approved by:	
				GOV. ARTHUR C. YAP Governor	
Signature:				Authority of the Governor	
Printed Name:				 ATTY. KATHLEEN FE D. PIOQUINTO Provincial Administrator	
		 MARICHAS M. ANUNCIADO PYDO-Head		 EUSTAQUIO A. SOCORIN Provincial Treasurer	

**PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL**

CONTROL NO. 1390 REC'D BY: [Signature] DATE: 9/22/20
 BENCHMARK NO. 2825 VALID UNTIL: 11/30/20
 EXPENSE CODE: 3392-5249998 AMOUNT: 53,300.00
 SOURCE: CF-2019-018 DATE: 9/22/20

PETER P. S. P. T. A. CPA
BMO

2020-0761 RECEIVED BY: [Signature] DATE: 9/21/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ NC # 0587 DO # _____ SO # _____ RSC # _____
 AMOUNT: 53,300.00 OKAS TO APP: _____

(4)