PURCHASE REQUEST

Department: Provincial Youth Development Office Section:	PR No. _____ SAI No. _____ ALOBS No. _____	Date: 16-Feb-21 Date: Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2000	kits	Laum Bohol Training Kits (customized) Tote bag with laum logo facemask with laum logo faceshield Alcohol with keychain and laum logo Notebook 50 leaves Ballpen with laum logo flashdrive 3 gb	1,000.00	2,000,000.00
			Total >>>>>>>>>>>>>>>>>>>>>> P		**2,000,000.00**

Purpose:
To be used for the Laum Bohol Program participants.

Please attach Activity Design

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
Printed Name	MARICRES M. ANUNCIADO	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	Officer-in-Charge	Provincial Treasurer	Provincial Administrator

Date of Delivery: 15 days after PO
Place of Delivery: GO
Mode of Procurement: Bidding

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 249 REC'D BY: DATE: 2/16/21
BARMARK NO. 0509 VALID UNTIL: 11/30/21
EXPENSE CODE 339209-50299990 AMOUNT 2,000,000.00
FUND SOURCE 67-2020-090 CONTROL NO. DATE 2/16/21
PETER ROSS M. REPUTAL, CPA
BMO

2021-0117
PR/P.R# 0117 RECEIVED BY: DATE: 2/18/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# 2021-0037 NC# DC# SC# RSC#
AMOUNT: ₱2,000,000.00 AS TO APP:

(6)

(36.6)