

**PURCHASE REQUEST  
PROVINCE OF BOHOL**



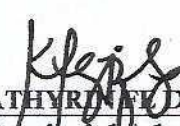
ppr 0187-2021

Department: Governor's Office Section: <b>PYDO</b>	PR No. _____ SAI No. _____ ALOBS No. _____	Date: March 1, 2021 Date: _____ Date: _____
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Item No.		Unit Issue		Estimated Unit Cost	Estimated Cost
✓	10	Pcs	Tarpaulin (2x 5 ft)	1,000.00	
	10	pcs	Tarpaulin (6x10 ft)	500.00	15,000.00
2	2,000	pcs	Brochures	50.00	100,000.00
3	10	units	standees	2,000.00	20,000.00

Place of Delivery: **PROVINCIAL YOUTH DEVELOPMENT OFFICE**  
 Date of delivery: upon the schedules of the activities  
 Purpose : For the Dayag: Unleashing and Harnessing the creative energies of the Boholano Youth Toward Building Creative Communities.

**TOTAL / P 135,000.00**

	Requested by:	Cash Availability:	Approved by:
			<b>ATTY. ARTHUR C. YAP</b> Governor
Signature:	 MARICRES M. ANUNCIADO PYDO-Head	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Authority of the Governor
Printed Name:			 ATTY. KATHRYN F. D. PIOQUINTO Provincial Administrator

RECEIVED BY: \_\_\_\_\_ DATE: 3/18/21  
 J.P.P. 0187-2021  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 AMOUNT: P 135,000.00  
 JOKAS TO APP. \_\_\_\_\_ RSC # \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 331 REC'D BY: \_\_\_\_\_ DATE: 3/2/21  
 REMARK NO. 0670/11/30/21  
 EXPENSE CODE 379209-50202010 125, m.  
 FUND SOURCE: 7020 3/2/21  
 PETER FUERMINTAL APP  
 BMO

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