PURCHASE REQUEST

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

(see attached separate sheet for specification)

	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
EARMARK NO. 0509 VALID UNTIL: 11/30/21
EXPENSE CODE 339209 - 50299990 AMOUNT 2,000,000.00
FUND SOURCE 67-2020-040 CONTROL REF. DATE 2/16/21
PETER ROSS M. REPUTAL, CPA
BMO

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