Annex 30

PURCHASE REQUEST

1 Jun 2021

phm0623-2936/6/21

Department: Provincial Youth Development Office	PR No. _____	Date: 1-Jun-21
	SAI No. _____	Date: _____
Section:	ALOBS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	15	units	Van rentals 15 trips for the month of June and July, 2021	6,000.00	90,000.00
			Total >>>>>>>>>>>>>>>>>>>>>> P		90,000.00

Purpose: To be used for the conduct of PYDO activities in the different municipalities

	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: July, 2021
Place of Delivery: GO-PYDO
Mode of Procurement: Alternatve

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHO
CONTROL NO. 802 REC'D BY: DATE: 6/16/21
EARMARK NO. 1530 VALID UNTIL: 11/30/21
EXPENSE CODE 339209-50299990 AMOUNT 90,000.00
FUND SOURCE 2020-040 CONTROLLER DATE 6/17/21
PETER [illegible] REYUTAL, CPA
BMO

J.R. # 2021-0471 RECEIVED BY: _____ DATE: 6/29/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # ____ NS # 2021-0294 SC # ____ RSC # ____
AMOUNT: _____ OK AS TO APP: _____

e procurement
PR 2021-3333
NC 2021-7488

32.5