Annex 30

PURCHASE REQUEST

E Mr. Dom- 672
6/10/21

phm-0917-319

Department: Provincial Youth Development Office	PR No. _____	Date: 9-Jun-21
Section:	SAI No. _____	Date:
	ALOBS No. _____	Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	60	pax	Series of sports activities, trainings and meetings under Duwa component of Laum Bohol Program (12 series of activities) 1 Meal and 2 snacks	375.00	270,000.00
			Total >>>>>>>>>>>>>>>>>>>>> P		270,000.00

Purpose:

Series of sports activities, trainings and meetings under Duwa component of Laum Bohol Program

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP Governor
Signature:			By Authority of the Governor:
Printed Name	MARICRES M. ANUNCIADO	EUSTAQUIO A. SOCORIN	ATTY. JOSE MARIE N. POBLETE
Designation	Officer-in-Charge	Provincial Treasurer	DULY AUTHORIZED REPRESENTATIVE

BY AUTHORITY OF THE GOVERNOR:

Date of Delivery: July to December, 2021

Place of Delivery: GO

Mode of Procurement: Bidding

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 766 REC'D BY: DATE: 6/10/21
YARMARK NO. 14901 VALID UNTIL: 11/30/21
EXPENSE CODE 339209-50799990 AMOUNT 270,000.00
FUND SOURCE GF-2020-040 CONTROLLER DATE 6/10/21
PETER FORS M. REYUTAL, CPA
PBMO

PR/P.R# 159
PROVINCIAL ... 201-129
PB# ...
AMOUNT ... 270,000.00
RECEIVED BY: ... DATE: 9/17/21
SC # ... RSC # ...
OK AS TO APP: ...

176.4 OK