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9/13/21

phr00920 - 321

PURCHASE REQUEST

Department: **Provincial Youth Development Office**	PR No. _____	Date:	01-Sep-21
Section:	SAI No. _____	Date:	
	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Training Supplies and Materials		
1	900	pcs	Notebooks	80.00	72,000.00
2	900	pcs	Ballpens	35.00	31,500.00
3	800	pcs	Workshop Educational Brochures	50.00	40,000.00
4	100	pack	Certificate Paper (10 sheets)	50.00	5,000.00
5	35	pcs	Certificate Jacket	50.00	1,750.00
			Total >>>>>>>>>>>>>>>>>>>>>>> P		**150,250.00**

(38,750

Purpose:

Series of activities and trainings under Bansay component of component.

Prepared by:	*Requested by:* ok	*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. POSTIGO
Designation	*Officer-in-Charge*	*Provincial Treasurer*	DULY AUTHORIZED REPRESENTATIVE

BY AUTHORITY OF THE GOVERNOR

Date of Delivery: Upon the receipt of P.O.
Place of Delivery: PYDO
Mode of Procurement: Bidding

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 134 REC'D BY: DATE: 9/10/21
EARMARK NO. 2546 VALID UNTIL: 11/30/21
EXPENSE CODE 2799209-5024 9990 AMOUNT 150,250.00
FUND SOURCE 2021 CONTROL NO. DATE 9/10/21
PETER ROSS M. PESTOLA, CPA
PBO

2021-0704
J.R/P.R # RECEIVED BY: DATE: 9/17/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # 2021-0490 NE # DC # SC # RSC #
AMOUNT ₱ 150,250.00 OK AS TO APP

142.5