T PR- [illegible]

9/13/21

PURCHASE REQUEST

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

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Training Supplies and Materials		
1	50	sack ?	1 sack Hog's Feeds (50 kg)	PHP 2,000.00	100,000.00
2	50	pc	Piglet	PHP 3,500.00	175,000.00
3	50	pc	Egg-Laying Chicks	PHP 70.00	3,500.00
4	50	sack ?	1 sack Chicken Feeds (25 kg)	PHP 1,000.00	50,000.00
			Total >>>>>>>>>>>>>>>>>>>>>> P		**328,500.00**

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 By Authority of the 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

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

(21)

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 339 REC'D BY: _____ DATE: 9/10/21
EARMARK NO. 2547 VALID UNTIL 11/30/21
EXPENSE CODE 339209-5029999 AMOUNT 328,500.00
FUND SOURCE 9/30/2021 CONTROLLER _____ DATE 9/10/21
PETER SOES M. RETUTAL, CPA
B.P.O.

J.R/P.R # 0697 RECEIVED BY: _____ DATE: 9/17/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2021-0340 2021-2602-2nd F.
PB # _____ NC # _____ DC # _____ SC # _____ RSC # _____
AMOUNT: ₱ 328,500.00 OK AS TO APP: _____

142,7