PhPr 920-21
F Ru. Ron. 1195
9/20/21

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
1	40		Training Supplies and Materials Starter Kit: Video Editing Software	10,400.00	416,000.00
			Total >>>>>>>>>>>>>>>>>>>>>>> P		**416,000.00**

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: ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE
Signature:			
Printed Name	MARICRES M. ANUNCIADO	EUSTAQUIO A. SOCORIN	
Designation	*Officer-in-Charge*	*Provincial Treasurer*	

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. 1340 REC'D BY: DATE: 9/10/21
LOBMARK NO. 2544 / VALID UNTIL: 11/30/21
EXPENSE CODE 399209-5020201 AMOUNT 416,000.00
FUND SOURCE 07-2020-040 CONTROLLER DATE 9/10/21
PETER ALEX S. M. PETUTAL, CPA
BMO

2021-0698 RECEIVED BY: DATE: 9/17/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2021-0341 2021-2613-2nd F. PO # PO # SC # RSC #
AMOUNT: ₱416,000.00 OKAS TO APP: