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PURCHASE REQUEST

F PR. Non. 1408
9/15/21
PHP-0929-777

Department: Provincial Youth Development Office	PR No. _____	Date:	27-Aug-21
Section:	SAI No. _____	Date:	
	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	pcs	Transportation: Van Rentals	8,000.00	80,000.00
			Total >>>>>>>>>>>>>>>>>>>>>>>> P		80,000.00

Purpose:

Series of activities and trainings under Bansay component of Laum Bohol Project.

Prepared by:	*Requested by:*	*Cash Availability*	*Approved by:*
			ATTY. ARTHUR C. YAP Governor BY AUTHORITY OF THE GOVERNOR: By Authority of the Governor:
Signature:			
Printed Name	MARICRES M. ANUNCIADO	EUSTAQUIO A. SOCORIN	ATTY. JOSE MARIE D. 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

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1348 REC'D BY: DATE: 9/10/21
EARMARK NO. 2557 VALID UNTIL: 11/30/21
EXPENSE CODE 339269-5020210 AMOUNT 80,000.00
FUND SOURCE GF-2020-040 CONTROLLER DATE 9/10/21
PETER REES M. PETUTAL, CPA
PBAO

2021 P.R# 0862 RECEIVED BY: DATE: 10/25/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PO NO # _____ SC # _____ SC # _____ RSC # _____
AMOUNT ₱80,000.00 BOX 35 TO 45

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1496 OK