F- PR - 2022-40
1/24/22

PURCHASE REQUEST

PR-0127-351

Department: **Provincial Youth Development Office**	PR No. _____	Date:	15-Jan-22
Section:	SAI No. _____	Date:	
	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	units	Van Rental for the conduct of Psychological First Aid 15 travels 2 Van/travel	7,000.00	210,000.00
			Total >>>>>>>>>>>>>>>>>>>>>>> P		**210,000.00**

Purpose:
To be used for the conduct of Psychological First Aid for the survivors of typhoon Odette in the most affected LGUs.

	Requested by:	*Cash Availability*	*Approved by:*
			ATTY. ARTHUR C. YAP Governor
			By Authority of the Governor:
Signature:			
Printed Name	MARICRES M. ANUNCIADO	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	*Officer-in-Charge*	*Provincial Treasurer*	*Provincial Administrator*

Date of Delivery: Upon NTP
Place of Delivery: PYDO
Mode of Procurement: Alternative mode

Annex 30

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 61 REC'D BY: DATE: 1/24/22
ENDMARK NO. 0049 VALID UNTIL: 7/30/22
EXPENSE CODE 100-114-0329-4999 AMOUNT 210,000.00
2021-0032
FUN SOURCE COMMITTED DATE 1/24/22
PETER JESS M. REGUTAL, CPA
BMO

2022-0049
P.R/P.R# RECEIVED BY: DATE: 2/2/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# NP# SC# RSC#
2022-0032
AMOUNT ₱ 210,000.00 DATE TO APP:

8

246.1