| | | (9) 32 | 9 9 | IRCHASE REQU | EST | ગીતાનીજ |
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| | ati. Dunisinali | -11/ 45 5 - 1 | | | | phpr 0328-381 |
| ment: Provincial Youth Development | | | | PR No. | | 21-Feb-22 |
| Section: | | Office | | SAI No. | | Water Company of the |
| section. | | | | ALOBS No | Date: | |
| Item | Quantity | Units of | lt | em Description | Estimated | Estimated Cost |
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| 1 1 | 200 | pax | Basic Integ | ccommodation grated Theater Trainer Training) pax X 5 days | 2,000.00 s | 400,000.00 |
| 100 m | 15 July 19 Jul | LL6 Property | Town. | Da. | PHOVING PRO CONTRUENT SAMMER NO | MAL BUDGET OFFICE VINIE OF BOMD 1091 |
| Ĵ | | | AS TO APP | AGEMENT UNIT | PETER AD | CONTROLLED DAYENZ |
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| Purpose: | To be us | sed for the co | induct of LA | | ntegrated Arts W | orkshops and ECHO of |
| | | Requested by: | | Cash Availability | Approved b | у: |
| * | | | | | АТ | TY. ARTHUR C. YAP |
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| ignature: | | | ruits | A | By Authority | of the Governor: |
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| rinted Nan | ne | MARICRES M. | ANUNCIADO | EUSTAQUIO A. SOCO | PRINC ATTY K | THYRIN FE D. PIOQUINTO |

Date of Delivery: 15 days upon receipt of PO

Place of Delivery: PYDO Mode of Procurement: Bidding

Annex 30

t pu. Non. 667