(27) 2/23

PURCHASE REQUEST

F. m. Boal. 4no
2/23/22
App 0301-2015

Department: **Provincial Youth Development Office**	PR No. _____	Date:	10-February, 2022
Section:	SAI No. _____	Date:	
	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Day 1		
1	30	pax	3 meals (breakfast, lunch and dinner)	700.00	21,000.00
2	30	pax	2 snacks (am and pm)	200.00	6,000.00
3	30	heads	Room Accomodation (2 nights x 900)	1,800.00	54,000.00
			Day 2		
4	30	pax	3 meals (breakfast, lunch and dinner)	700.00	21,000.00
5	30	pax	2 snacks (am and pm)	200.00	6,000.00
			Day 3		
6	30	pax	2 meals (breakfast and lunch)	450.00	13,500.00
7	30	pax	1 snack (am)	200.00	6,000.00
			Total >>>>>>>>>>>>>>>>>>>>>> P		**127,500.00**

Purpose:

To be used for the Laum Bohol Midyear Assessment

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

Date of Delivery: July, 2022
Place of Delivery: PYDO
Mode of Procurement: Bidding

A-2022-104
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: DATE: 2/23/22
PB# 034 RC# ____ PO# ____ SC# ____ RSC# ____
AMOUNT: ₱127,500.00 OK AS TO APP: ____

PROVINCIAL BUDGET OFFICE
CONTROL NO. 479 DATE 2/23/22
0725
10 1112 - 5020 2010 AMOUNT 127,500.00
2021-030
Annex 30
PETER ... TOTALCPA
BMO