PURCHASE REQUEST

(15) 2/7

Department: **Provincial Youth Development Office**	PR No. _____	Date:	21-Feb-22
Section:	SAI No. _____	Date:	
	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	12	units	Van rentals 1 van x 6 LGU's for basketball clinic 1 van x 6 LGU's for volleyball clinic	8,000.00	96,000.00
			Total >>>>>>>>>>>>>>>>>>>>>>> P		**96,000.00**

Purpose:

To be used for the conduct of LAUM DUWA activities in the different municipalities provincewide.

	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: January-June, 2022

Place of Delivery: PYDO

Mode of Procurement: Alternatve

PR# 2022-0341 RECEIVED BY: DATE:
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
NC# 0144 SC# NC-2022-0262
TOTAL AMOUNT: 96,000.00 CLASS TO ABC: DISC#

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
Annex 30
567 REC'D BY: DATE: 3/3/22
0848
701112 (07-151-00-1000-114) 5020990990 11/30/22
2021-100 96,000.00
3/2/22