PHPR 920-3K

T PR. 2021-1187
9/10/21

PURCHASE REQUEST

Department: **Provincial Youth Development Office**

Section:

PR No. _____ Date: 01-Sep-21
SAI No. _____ Date:
ALOBS No. _____ Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Training Supplies and Materials		
1	50	sack	1 sack Hog's Feeds (50 kg)	PHP 2,000.00	100,000.00
2	50	pc	Piglet	PHP 3,500.00	175,000.00
3	50	pc	Egg-Laying Chicks	PHP 70.00	3,500.00
4	50	sack	1 sack Chicken Feeds (25 kg)	PHP 1,000.00	50,000.00
			Total >>>>>>>>>>>>>>>>>>>>>>>> P		**328,500.00**

Purpose:

Series of activities and trainings under Bansay component of component.

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

BY AUTHORITY OF THE GOVERNOR:
ATTY. JOSE MARIE N. POBLETE
DULY AUTHORIZED REPRESENTATIVE

Date of Delivery: Upon the receipt of P.O.
Place of Delivery: PYDO
Mode of Procurement: Bidding

(21)

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 339 REC'D BY: DATE: 9/10/21
LOBMARK NO. 2547 VALID UNTIL: 11/30/21
EXPENSE CODE: 5-02-99-990 AMOUNT: 328,500.00
FUND SOURCE: 2021 CONTROLLER DATE: 9/10/21
PETER CESS M. PETUTAL, CPA

J.R/P.R # 0697 RECEIVED BY: DATE: 9/17/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2021-0340
PB # 0340 NC # ____ DC # ____ SC # ____ RSC # ____
AMOUNT: P 328,500.00 OK AS TO APP: ____