F M. lon 198

PURCHASE REQUEST

Item	Quantity Units of	Item Description	Estimated	Estimated Cost
Section:		ALOBS No	Date:	
	Office	SAI No.	Date:	
Departme	nt: Provincial Youth Develo	pment PR No	Date:	01-Sep-21

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	40		Training Supplies and Materials Starter Kit: Video Editing Software	10,400.00	416,000.00
			Total >>>>> P		416,000.00

Purpose:

Series of activities and trainings under Bansay component of component.

Prepared by:	Requested by: ok	Cash Availability	Approved by:
	Λ.		ATTY. ARTHUR C. YAP Governor BY AUTHORITY OF THE GOVERNOR
Signature:	Affrecale	O.	50
Printed Name	MARICRES M. ANUNCIADO	EUSTAQUIO A. SOCORIN	ATTY. JOSE MARIE N. POBLET
Designation	Officer-in-Charge	Provincial Treasurer	DULY AUTHORIZED BEPRESENTATIVE
Date of Delivery:	Upon the receipt of P.O.	A	9
Place of Delivery:	PYDO	<u>(</u>	

Place of Delivery: PYDO Mode of Procurement: Bidding

CONTAC. NO. 340 REC'DEY PETUTAL CPA