4

T PR- 1004- 1107

PURCHASE REQUEST

9/15/21
bhjr-0929-733

Department: Provincial Youth Development Office	PR No. _____	Date:	27-Aug-21
	SAI No. _____	Date:	
Section:	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	12	pcs	Transportation: Van Rentals	8,000.00	96,000.00
			Total >>>>>>>>>>>>>>>>>>>>>> P		96,000.00

Purpose:
Series of activities and trainings under Bansay component of Laum Bohol Project. [illegible]

Prepared by:	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:	[signature]	[signature]	BY AUTHORITY OF THE GOVERNOR: [signature]
Printed Name	MARICRES M. ANUNCIADO	EUSTAQUIO A. SOCORIN	ATTY. JOSE MARIE N. POBLETE
Designation	Officer-in-Charge	Provincial Treasurer	DULY AUTHORIZED REPRESENTATIVE

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

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1349 REC'D BY: [signature] DATE: 9/10/21
EARMARK NO. 2558 VALID UNTIL: 11/30/21
EXPENSE CODE 339209-5020 2010 AMOUNT 96,000.00
FUND SOURCE 67-2020-040 CONTROLLER [signature] DATE 9/10/21
PETER FOES M PATUTAL, CPA
BMO

2021-
J.R/P.R # 0864 RECEIVED BY: [signature] DATE: 10/25/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2021-
PB # 0403 NC # ____ DC # ____ SC # ____ RSC # ____
AMOUNT: ₱96,000.00 OK AS TO APP: ____

144.5 OK