## **PURCHASE REQUEST**

						5-11. 2-1
				·		0314-371
Department: Provincial Youth Development Office				PR No	Date:	21-Feb-22
				SAI No.	Date:	
ection:				ALOBS No.	Date.	
Item   Quantity   Units of   Ite			Iter	m Description	Estimated	Estimated Cost
No.		Issue			Unit Cost	
				7		
				Dlth-II	800.00	400,000.00
1	500	pieces	Basketball		900.00	450,000.00
2	500	pieces	Volleyball		1,200.00	60,000.00
3	50	pieces		cer ball (Size 5)	700.00	42,000.00
4	60	tubes		(5 balls in one tube)		10,500.00
5	3	pieces		ophy (36 inches)	3,500.00	
6	3	pieces		ophy (30 inches)	2,500.00	7,500.00
7	3	pieces	Cup tr	rophy (25 inches)	1,500.00	4,500.00
8	18	pieces		Medals	220.00	3,960.00
9	6	packs		Safety pins	100.00	600.00
10	6	Rolls	Garbage bag		50.00	300.00
11	120	pieces	Long brown envelope		5.00	600.00
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			Total >>>>	>>>>> P		979,960.00
Purpose:	Series o	f sports ac		ngs and meetings under	Duwa comp	ponent of
		ohol Progr				
Requ		Requested	d by:	Cash Availability	Approve	ed by:
					A	TTY. ARTHUR C. YAP
		i i				Governor
			Λ .	J	By Auth	ority of the Governor:
Signature:		Mortune				KARIS
Printed Name		MARICRES M. ANUNCIADO		EUSTAQUIO A. SOCOR		KATHYRIN FED. PIOQUINTO
Printed No	Designation			Provincial Treasurer	MA PP	rovincial Administrator

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