(24) 3/23

PURCHASE REQUEST

T ou. (Non-GSP)
3/24/22

Provincial Youth Development Office	PR No. _____	Date:	16-Feb-21
	SAI No. _____	Date:	
	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	7	pcs	Tarpaulin - 8ft. X 14ft.	2,800.00	19600
2	10	pcs	Tarpaulin - 2ft. X 5ft.	250.00	2,500.00
3	16	pcs	Tarpaulin - 4ft. X 8ft.	800.00	12,800.00
4	200	pcs	Lanyards with Print	150.00	30,000.00
5	702	pcs	Pamphlet/Brochure	50.00	35,100.00
			Total >>>>>>>>>>>>>>>>>>>>>>> P		100,000.00

2022-0400 RECEIVED BY: DATE: 1/6/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2022-0171 PR # ____ RC # ____ DC # ____ SC # ____ RSC # ____
AMOUNT: ₱100,000.00 ____

Purpose:

To be used for the conduct of LAUM DAYAG: **Basic Integrated Arts Workshops and ECHO of Basic Integrated Arts Workshops** activities in the different Municipalities in Bohol.

	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	Head, GO-PYDO	Provincial Treasurer	Provincial Administrator

Date of Delivery: 15 days after PO
Place of Delivery: GO
Mode of Procurement: Bidding

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 760 RECD BY: DATE: 3/22/22
LOBMARK NO. 1087 VALID UNTIL: 11/30/22
EXPENSE CODE 07-15-00-100-114 / 5020200 AMOUNT: 135,000.00
FUND SOURCE 2021-070 CONTROLLER DATE 3/22/22
PETER ROY P. PUTALDEZ
B-O

Annex 30
100,000.00