

3/21/22
phpt 0374-379

(15) 3/21

PURCHASE REQUEST

Department: Provincial Youth Development Office	PR No. _____	Date: 21-Feb-22
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	pieces	Raffle prizes/Token (motorcycle gears such as: Helmets, jacket, gloves etc.)	5,000.00	50,000.00
RECEIVED BY: <i>[Signature]</i> DATE: 3/29/22 PROVINCIAL PROCUREMENT MANAGEMENT UNIT FB # _____ NC # 0228-507 DC # _____ SC # _____ RSC # _____ MOUNT: <i>[Signature]</i> OK AS TO APP					50,000.00

Purpose:
Isle of Bohol; 500 km Endurance Ride under LAUM DUWA component activity

Requested by:	Cash Availability	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	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
		ATTY. KATHYRINE D. PIDQUINTO Provincial Administrator

Date of Delivery: Upon receipt of PO
Place of Delivery: PYDO
Mode of Procurement: Negotiated

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CHECK NO. 731 REC'D BY *[Signature]* DATE 3/18/22
 CHECK MARK NO. 0594 VALID UNTIL 3/30/22
 CHECK CODE 10112-5029999 AMOUNT 50,000.00
 CHECK SOURCE 2021-000 CONTROLLER *[Signature]* DATE 3/18/22
PETER CRESS M. RETUAL, CPA
P B M O

Annex 30

CLASSIFIED TRUE