

PURCHASE REQUEST

Province of Bohol

APPENDIX "F"

Activity Design not yet approved
On 2/1/18

Department: OFFICE OF THE GOVERNOR		PR No. _____		Date: January 11, 2018	
Section: CCAD		SAI No. _____		Date: _____	
		ALOBS NO. _____		Date: _____	
Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	250	pax	Category E: Snacks (Opening Ceremonies)	80.00	20,000.00 ✓
2	50	pax	1 Meal & 1 snacks for 4 session	230.00	46,000.00 ✓
3	30	pax	1 Meal (Provincial Peace Day)	180.00	5,400.00 ✓
4	146	pax	Snacks (Provincial Peace Day)	100.00	14,600.00 ✓
5	80	pax	1 Meal & 1 snacks (Balot, Beer, Balak) x-x-x-x-x	230.00	18,400.00 ✓
TOTAL					₱ 104,400.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL No. 74 RECD BY: [Signature] DATE: 1/23/18

EARMARK No. 10248 VALID UNTIL: 10/30/18

EXPENSE CODE: (3993-50299990) AMOUNT: ₱ 104,400

FUND SOURCE: 2017-012 CONTROLLER: [Signature] DATE: 1/20/18

LINDA P. AMORA
PROV'L BUDGET OFFICER

O.K. AS TO PPMP
1/23/18

Purpose: For the working staff, participants and guests during the Opening Ceremonies, Visual Art Workshop, Provincial Peace Day and Balot, Beer, Balak of the National Arts Month Celebration 2018

- Time of Delivery: February 7, 2018 (Opening Ceremonies)
- Feb. 9, 16, 23 & 24, 2018 (Visual Art Workshop)
 - Feb. 11, 2018 (Provincial Peace Day)
 - Feb. 12, 2018 (Balot, Beer, Balak)

Place of Delivery: On site

BY AUTHORITY OF THE GOVERNOR

Signature:	Requested by: <u>[Signature]</u> ROMULO L. TAGAAN Head, GO-CCAD	Cash Availability: <u>[Signature]</u> EUTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <u>[Signature]</u> EDGAR M. CHATTO Governor
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NC-SVP-27

J.R./P.R.# 2018-C-023 RECEIVED BY: [Signature] DATE: 2/6/18

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PB# _____ NC# 18-008 DC# _____ SC# _____ RSC# _____

AMOUNT: ₱ 104,400.00 O.K. AS TO APP.