PURCHASE REQUEST partmer GO Date: PR No. Date: SAI No. PGBh-CSO Patrnership Program ALOBS No. Date: Estimated Estimated Cost Item Description Quantity Units of **Unit Cost** Issue No Preparatory Activities Coordination Meeting 115,00 8,625.00 15 pax 5 Meetings PGBh-CSO Week Celebration 450.00 45,000.00 2 100 pax DAY 1 Meals and Snacks PGBh-CSO Week Celebration 450.00 36,000.00 3 80 pax DAY 2 Meals and Snacks PGBh-CSO Week Celebration 700.00 70,000.00 4 100 pax DAY 3 Meals and Snacks PGBh-CSO Week Celebration 450.00 45,000.00 5 100 pax DAY 4 Meals and Snacks PGBh-CSO Week Celebration 650.00 65,000.00 6 100 DAY 5 Meals and Snacks pax Date of Delivery: Place of Delivery: Mode of Procurement: TOTAL >>>>>>>>>> 269,625.00 Purpose: To be used during the different activities for the PGBh- CSO Week Celebration under Office of the Governor. Approved by: Cash Availability Requested by: ATTY. ARTHUR C. YAP

EUSTAQUIO A. SOCORIN

Provincial Treasurer

1 269,621.12 Am 9/23/20

GISELLE F. QUIMPO

Chief of Staff

Governor

By Authority of the Governor:

Provincial Administrator

RIŇ FE D. PIOQUINTO

Signature:

Printed Name

Designation