

URGENT

PR No. 10410-1195

g/20/20

Annex 30



PURCHASE REQUEST

Office of the Governor

PR No. _____
 SAI No. _____
 ALOBS No. _____

Date: _____
 Date: _____
 Date: _____

Reason: PGBh-CSO Partnership Program

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	15	pax	Preparatory Activities Coordination Meeting 5 Meetings	115.00	8,625.00
2	100	pax	PGBh-CSO Week Celebration DAY 1 Meals and Snacks	450.00	45,000.00
3	80	pax	PGBh-CSO Week Celebration DAY 2 Meals and Snacks	450.00	36,000.00
4	100	pax	PGBh-CSO Week Celebration DAY 3 Meals and Snacks	700.00	70,000.00
5	100	pax	PGBh-CSO Week Celebration DAY 4 Meals and Snacks	450.00	45,000.00
6	100	pax	PGBh-CSO Week Celebration DAY 5 Meals and Snacks	650.00	65,000.00
TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>>>>					269,625.00

Date of Delivery: _____
 Place of Delivery: _____
 Mode of Procurement: _____

Purpose: To be used during the different activities for the PGBh- CSO Week Celebration under Office of the Governor.

Requested by:	Cash Availability	Approved by:
		<p style="text-align: center;">ATTY. ARTHUR C. YAP Governor</p> <p style="text-align: center;">By Authority of the Governor:</p>
Signature:		
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN
Designation	Chief of Staff	Provincial Treasurer
		ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

C-2020-178

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