/	. GO			PR No	Date:	
11	CD - ART			ALOBS No.	Date:	
rtem No.	Quantity	Units of Issue	Item Description		Estimated Unit Cost	Estimated Cost
1	40	pax	Medical Mission to Deployed Barangays 16 barangays x 450/pax เพณ , 2 ภาคปรร		s a 450.00	288,000.00
2	90	pax	CDP-TWG Me	eeting and Reporting igs x 450/pax , I mod , 2 sno	450.00	121,500.00
3	35	pax		n Reporting and Meeting gs x 450/pax , I mณ ,  น	450.00	94,500.00
4	100	pax	CDP Team Bi	11 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	450.00	45,000.00
			Place of	of Delivery: After NTP f Delivery: GO - CD- ART of Procurement: Bidding		
				TOTAL >>>>>>>	>>>	549,000.00
Purpose:		sed durir	ng the different a	activities for the Community	Development Program	under Office of
	Request		ted by:	Cash Availability	Approved by:	
					ATTY. ARTHUR O	: YAP

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Ton 029 In 10/100 Am. 10/14

GISELLE F. QUIMPO

Chief of Staff

Printed Name

Designation

PROVINCE OF BOHOL

SOUNCE OF BOHOL

SOUNCE OF BOHOL

ATE 9/20/20

ATE

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator