Annex 30

PURCHASE REQUEST

Departmer GO

Section: PGBh-CSO Patrnership Program

PR No. ____________ Date: ____________

SAI No. ____________ Date: ____________

ALOBS No. ____________ Date: ____________

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	pax	STRATEGIC AND ANNUAL PLANNING FOR 2021		
			2 Days and 1 night activity		
			4 Meals and AM-PM Snacks	2,500.00	125,000.00
			Room Accomodation		-
			x-x-x-x-x-x-x-x		-
					-
			Date of Delivery: Place of Delivery: Mode of Procurement:		
			TOTAL >>>>>>>>>>>>>>		125,000.00

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:
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	Chief of Staff	Provincial Treasurer	Provincial Administrator

PR/PR # 2020-208
PROVINCIAL PROCUREMENT MANAGEMENT UNIT RECEIVED BY: ______ DATE: 11/18/20
PB # ______ NC # 2020-191 DC # ______ SC # ______ RSC # ______
AMOUNT: P 125,000.00 OK AS TO APP: ______

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1640 REC'D BY: ______ DATE: 11/18/20
EARMARK NO. 7448 VALID UNTIL: 12/31/20
EXPENSE CODE: 19911-50299200 AMOUNT: 125,000.00
FUND SOURCE: GF-2020-058 CONTROLLER: ______ DATE: 11/18/20
PETER ... S ... PBO