

BSRS - 59909

## PURCHASE REQUEST

F M. 10/11 - 10/11

2/11/21

## BOHOL EMPLOYMENT &amp; PLACEMENT OFFICE (BEPO)

Province of Bohol

PR No. \_\_\_\_\_

Date: February 11, 2021

SA No. \_\_\_\_\_

Date &amp; Time of Delivery: March 31, 2021 @ 9am

ALOBS No. \_\_\_\_\_

Place of Delivery: BEPO

Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
300	packs	Meals for the conduct of BSRS, PEIS & PHILJOBNET Trainings & other related activities		250.00	75,000.00
600	packs	snacks for the conduct of BSRS, PEIS & PHILJOBNET Trainings & other related activities		75.00	45,000.00
150	packs	breakfast for the conduct of BSRS, PEIS & PHILJOBNET Trainings & other related activities		200.00	30,000.00
8	rooms	hotel accommodation for speakers and guest sduring the BSRS, PEIS & PHILJOBNET Training and other related activities		2,300.00	18,400.00
		XXXXXXXXXXXXXXXXXXXX			
			<b>TOTAL</b>	<b>P</b>	<b>168,400.00</b>

Purpose: For the Jobstart Philippines Program and TUPAD, GIP related activities

Mode of Procurement: Regular Mode of Procurement

Requested by:

Cash Availability

Approved:

2021-028  
P.R. #RECEIVED BY: *[Signature]*

DATE: 2/22/21

ATTY. ARTHUR C. YAP

Governor, Head - Procuring Entity

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

2021-011  
P.B. #

NC #

DO #

SC #

SC #

AMOUNT: ₱ 168,400.00

OK AS TO APP

By Authority of the Governor:

Signature:

Printed Name:

MARIA YELMA C. YORONG

EUSTAQUIO A. SOCORIN

ATTY. KATHARINE D. PIOQUINTO

Designation:

Office Head

Provincial Treasurer

Provincial Administrator

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. 208 REC'D BY *[Signature]* DATE 2-11-21

MARK NO. 0409 / VALID UNTIL 10/30/21

EXPENSE CODE 59909-50212991 AMOUNT ₱ 168,400

FUND SOURCE 2020-040 CONTROL NO. 2/15/21

PETER ROSS M. TUTALICPA  
BMO