

F. P. L. (0011-187)
 01/21/21 ppr 0301-247

PURCHASE REQUEST

BOHOL EMPLOYMENT & PLACEMENT OFFICE (BEPO)
 Province of Bohol

PR No. _____ Date: February 16, 2021 ✓
 SA No. _____ Date & Time of Delivery: March 31, 2021 @ 9am
 ALOBS No. _____ Place of Delivery: BEPO

Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
10	rooms	hotel room accommodation for AIRTIP, Child Labor & OFW related activities		3,500.00	35,000.00
25	rooms	hotel room accommodation for AIRTIP, Child Labor & OFW related activities		2,300.00	57,500.00
700	packs	AM & PM snacks for the AIRTIP, Child Labor & OFW related activities		200.00	140,000.00
650	packs	meals for the AIRTIP, Child labor & OFW		350.00	227,500.00
600	packs	breakfast dfor the AIRTIP, Child Labor & OFW Affairs		200.00	120,000.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
TOTAL P					580,000.00

Purpose: For the conduct of AIRTIP, Child Labor & OFW Affairs related activities

FPP 59906

Mode of Procurement: Regular Mode of Procurement

Requested by: _____ Cash Availability _____ Approved: _____

C-2021-037 RECEIVED BY: *[Signature]* DATE: 3/1/21
 ATTORNEY GENERAL'S OFFICE
 PROVINCIAL GOVERNMENT MANAGEMENT UNIT
 GOVERNOR, HEAD - PROCURING ENTITY
 BY AUTHORITY OF THE GOVERNOR:
 P. 580, 000.00 OK AS TO APP: _____

Signature: _____
 Printed Name: MARIA YVEMA C. YORONG EUSTAQUIO A. SOCORIN ATTY. KATHRYN D. PIOQUINTO
 Designation: Office Head Provincial Treasurer Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 260 REC'D BY: _____ DATE: 2/16/21
 BENCHMARK NO. 0471 VALID UNTIL: 10/30/21
 EXPENSE CODE 59906-50299991 AMOUNT P. 580,000.00
 FUND SOURCE 2020-0400000000 DATE: 2/15/21
 PETER JOSE M. RESUTAL, CPA
 BMO

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