PURCHASE REQUEST

Department: GO	PR No. _____	Date:	15-Jan-21
	SAI No. _____	Date:	
Section: CD - ART	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	35	pax	Quarterly Meeting of 12 Pillars of Joint Task Force 35 pax/meeting x 12 Pillars x 4 quarters x 450.00/pax (1 meal and 2 snacks)	450.00	756,000.00
2	140	pax	Planning and Operational Workshop of Joint Task Force 140 pax/ sessions x 3 Sessions x 450.00/pax (1 meal and 2 Snacks)	450.00	189,000.00
3	150	pax	Activation of Central Command Center (1 meal and 2 Snacks)	450.00	67,500.00
			Date of Delivery: After NTP Place of Delivery: GO - CD- ART Mode of Procurement: Bidding Other requirements: Venue must be spacious w/in Tagb. City		
			TOTAL >>>>>>>>>>>>>>		1,012,500.00

Purpose:
To be used during the different activities for the Mobilization of JTF Dagohoy to End Local Communist Armed Conflict (ELCAC)

	Requested by:	Cash Availability	Approved by:
	J.R.P.R # 2021-061 RECEIVED BY: DATE: 4/21/2021 PROVINCIAL PROCUREMENT MANAGEMENT UNIT 2021-021 NC # ___ DC # ___ SC # ___ RSC # ___ 1,012,500		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	GO-Chief of Staff	Provincial Treasurer	Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 561 REC'D BY: DATE: 4/19/21
EARMARK NO. 1171 VALID UNTIL: 11/30/21
EXPENSE CODE 19933 / 10202010 / 10299030 1,012,500.00
FUND SOURCE GF-2021 CONTROLLER DATE: 4/19/21
PETER POESM REYOTALICHA
BMO

122.7

... activities with specific timeframe; and

4. To assess the status of the projects and activities.