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	50	pax	Inspection of CAFGU Camp Sites 50 pax/site x 28 CAFGU Camp Sites x 250.00/pax	250.00	350,000.00
2	100	pax	Inspection of AFP Camp Sites 100 pax/site x 4 AFP Camp Sites x 250.00/pax	250.00	100,000.00
3	50	pax	Inspection of Camp Dagohoy Resident Units of AFP/PNP/NICA 50 pax/unit x 3 Units x 250.00/pax	250.00	37,500.00
4	75	pax	Inspection of PNP Mobile Posts, SWAT Team and Tourist Police 75 pax/station x 5 Stations x 250.00/pax	250.00	93,750.00
			Date of Delivery: After NTP Place of Delivery: GO - CD- ART Mode of Procurement: Bidding		
			TOTAL >>>>>>>>>>>>>>>		**581,250.00**

Purpose:

To be used for the Inspection/Visitation of Law Enforcement Personnel Camp Sites in the province.

	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. KATHRIN FE D. PIOQUINTO**
Designation	GO-Chief of Staff	Provincial Treasurer	Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 562 REC'D BY _____ DATE 4/19/21
REMARK NO. 1172 VALID UNTIL 4/30/21
EXPENSE CODE 199933-5024990 AMOUNT 581,250.00
FUND SOURCE GF 2020-040 CONTRACTOR _____ DATE 4/19/21
PETER ALLEN M. BUTALID, CPA
BPMO

122.6