

# PURCHASE REQUEST

Province of Bohol

F No. 0001-017

phpr0727-709 *1/1/21*

Department OFFICE OF THE GOVERNOR Section: CCAD	PR No. _____ SAI No. _____ ALOBS NO. _____	Date: July 15, 2021 / Date: Date:
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Item No.	Quantity	Units Of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	pax	1 meal , 2 snacks (AM & PM) for 8 meetings/conferences/assemblies xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	475.00	190,000.00

*C-2021-729*  
 RECEIVED BY: *[Signature]* DATE: *7/28/21*  
 PROVINCIAL PROGRAMS & MANAGEMENT UNIT  
 PRR # *201-097* AMOUNT: *\$190,000.00*

**TOTAL** 190,000.00

Purpose: For the line agencies, partner institutions and participants of meetings/conferences/assemblies  
 Time of Delivery: Per Request  
 Place of Delivery: On site

<b>BY AUTHORITY OF THE GOVERNOR</b>	
Requested by:	Cash Availability: _____ Approved by: <i>[Signature]</i>
Signature: Printed Name: <b>ROMULO L. TAGAAN</b> Designation: Head, GO-CCAD	Signature: <i>[Signature]</i> Printed Name: <b>EUSTAQUIO A SOCORIN</b> Designation: Provincial Treasurer
	Signature: <i>[Signature]</i> Printed Name: <b>ATTY. KATHYRIN F. D. PIQUINTO</b> Designation: Provincial Administrator Signature: <i>[Signature]</i> Printed Name: <b>ATTY. ARTHUR C. YAP</b> Designation: Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. *973* REC'D BY: *[Signature]* DATE: *7/26/21*  
 REMARK NO. *1822* / VALID UNTIL: *10/31/21*  
 EXPENSE CODE: *885206-00299999* AMOUNT: *190,000.00*  
 FUND SOURCE: *2020-040* ANTECEDENT: *LES PA DATE: 7/26/21*  
*[Signature]* PETER JESSA M. TOTALERRA  
 BMO