

5/24/21



# PURCHASE REQUEST

php10104-211

Department: GO  
Section: PGBh-CSO Patnrship Program

PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_  
ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1			<b>PGBH-CSO General Assembly 2021</b>		
	100	pax	Meal (Lunch)	350.00	35,000.00
	100	pax	Snacks (AM-PM)	200.00	20,000.00
			X-X-X-X-X-X-X		
<p>C-2021-092  6/16/21</p> <p>PROVINCE OF Bataan</p> <p>AMOUNT: 55,000.00</p> <p>OK AS TO APP.</p>					
<input type="checkbox"/> Date of Delivery: Preferred date <input type="checkbox"/> Place of Delivery: Preferred venue <input type="checkbox"/> Mode of Procurement: negotiated					
<b>TOTAL &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					<b>55,000.00</b>

Purpose: To be used during the the PGBh- CSO Partnership General Assembly under the Office of the Governor.

	Requested by:	Cash Availability	Approved by:
Signature:			ATTY. ARTHUR C. YAP Governor
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	Chief of Staff	Provincial Treasurer	ATTY. KATHRYN FE D. PIOQUINTO Provincial Administrator

fr: PPMU  
with 2021 PPMP  
for Alternative Mode  
-thank.

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BATAAN

DATE: 5/19/21

RECEIVED

EXPENSE CODE: 1373 / 19911-50299998

SOURCE CONTROL

55,000.00

5/20/21

PETER ALONSO

GO 013 No. \_\_\_\_\_

DATE \_\_\_\_\_