

**PURCHASE REQUEST**

I No. *108-500*

**PROVINCIAL ACCOUNTANT'S OFFICE**

LGU

*Ph pr 0618-2936/14/21*

Department: <u>PROVINCIAL</u>	PR NO: _____	Date: <u>June 14, 2021.</u>
<u>ACCOUNTING OFFICE</u>	SAI NO: _____	Date: _____
Section: _____	ALOBS No: _____	Date: _____

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
45	pax		500.00	22,500.00
PROVISION OF MEALS FOR VARIOUS PACCO ACTIVITIES:				
30	pax		500.00	15,000.00
30	pax		500.00	15,000.00
70	pax		800.00	56,000.00
				P mp 108,500.00
XX				VVVVVVVVVVVV

TOTAL  
 Charge to: PACCO MOOE  
 Mode :  
 Site of Delivery: **JENUA**  
 Period of Delivery: **on SCHEDULED DATES**

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOND.**

CONTROL NO. 789 RECEIVED DATE 6/15/21

ITEMARK NO. 1511/ VALID UNTIL 10/30/21

EXPENSE CODE 99911-60202019 ACCOUNT P 110,577

FUND SOURCE 2020-040 DATE 6/15/21

**PETER B. SORIANO**  
*[Signature]*  
 BMO

**TOTAL P 108,500.00**

Purpose: **PROVISION OF MEALS AND SNACKS FOR THE SERIES OF CAPACITY DEVELOPMENT ACTIVITIES OF THE PROVINCIAL ACCOUNTING OFFICE FROM JUNE TO DECEMBER 2021.**  
 BY AUTHORITY OF THE GOVERNOR

REQUESTED BY: <i>[Signature]</i> <b>JOSETH J. CELOCIA</b> Provincial Accountant <i>mp</i>	CASH AVAILABILITY  <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	APPROVED BY: <i>[Signature]</i> <b>ATTY. KATHRYN FE D. PIQUINTO</b> Provincial Administrator  <b>ATTY. ARTHUR C. YAP</b> Governor
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*C2021-103*  
*2021-071*  
**108,500**

DATE 6/16/21  
 ACCOUNT UNIT

e procurement  
 PR C 2021-0268  
 ADV NC 2021-9490