PURCHASE REQUEST

Pnpr06/8-273

Department: GO
Section: CD - ART

PR No. _____
SAI No. _____
ALOBS No. _____

Date: _____
Date: June 7, 2021
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	36	pax	Team Building Workshop (2 days)	650.00	46,800.00
2	36	pax	Enhancing Communication Workshop (2 days)	650.00	46,800.00
3	36	pax	Stress Management Training (2 days)	650.00	46,800.00
4	36	pax	Psychological Debriefing Workshop (2 days)	650.00	46,800.00
5	36	pax	Art Therapy Workshop (2 days)	650.00	46,800.00
			Date of Delivery: After NTP Place of Delivery: GO - CD- ART Mode of Procurement: Bidding		
			TOTAL >>>>>>>>>>>>>>		**234,000.00**

Purpose:
To be used during the trainors training to the Community Organizers of the Prosperity Teams of Community Development Program.

	Requested by:	*Cash Availability*	*Approved by:*
		EUSTAQUIO A. SOCORRO PROVINCIAL TREASURER	**ATTY. ARTHUR C. YAP** Governor By Authority of the Governor:
Signature:			
Printed Name	**GISELLE F. QUIMPO**	**PETER ROSS M. RETUTAL, CPA**	**ATTY. KATHYRIN FE D. PIOQUINTO**
Designation	Chief of Staff	Provincial Budget Officer	*Provincial Administrator*

(1)

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 779 RECD BY: _____ DATE: 6/14/21
REMARK NO. 1502 VALID UNTIL: 12/20/21
EXPENSE CODE 14910 - 50202010 AMOUNT 234,000.00
FUND SOURCE GF-2020-040 CONTROLLER _____ DATE 6/14/21
PETER ROSS M. RETUTAL, CPA
PBMO

e procurement
PR C 2021-7925
AOV C 2021-4424

IR/PR # C 2021-102 RECEIVED BY: _____ DATE 6/22/21
PROVINCIAL ... UC # _____ RSC # _____
C 2021-034
AMOUNT 234,000 OK AS TO APP _____