



# PURCHASE REQUEST

*Approved 2021*

Department: GO

PR No. \_\_\_\_\_

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

Section: PGBh-CSO Patnrship Program

SAI No. \_\_\_\_\_

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

ALOBS No. \_\_\_\_\_

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

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1			<b>TWG/Core Group Coordination Meeting</b>		
	150	pax	Snack		
	150	pax	Meal	150.00	22,500.00
				300.00	45,000.00
2			<b>Sectoral Workshops/ Meetings</b>		
	150	pax	Meal		
	150	pax	Snack	300.00	45,000.00
				150.00	22,500.00
				<b>TOTAL &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>	
Purpose:				<b>90,000.00</b>	

To be used during the series of meetings and workshop for the PGBh- CSO Partnership under the Office of the Governor.

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

To: End use  
 Please check  
 total amount PR  
 and ABC.  
 total amount  $\$35,000.00$   
 there.

*Handwritten notes and signatures:*  
 CSO  
 17324  
 19911-60294940  
 SOCRON...  
 PETER...  
 DATE 6/16/21  
 UNTIL 11/30/21  
 90,000.00  
 5/26/21  
 = B

*Handwritten notes and signatures:*  
 C2021-097  
 C21-067  
 AMOUNT: 90,000  
 RSCW  
 6/16/21

PR 2021-097  
 AC C 2021-097