PURCHASE REQUEST

GO
CD - ART

PR No. _____ Date: _____
SAI No. _____ Date: July 12, 2021
ALOBS No. _____ Date: _____

Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
21	pax	Information Gathering Training (21 pax X 450.00 per pax X 2 days)	450.00	18,900.00
21	pax	Gun Firing Training (21 pax X 450.00 per pax X 2 days)	450.00	18,900.00
21	pax	Physical Techniques Training (21 pax X 450.00 per pax X 2 days)	450.00	18,900.00
21	pax	Disguising Training (21 pax X 450.00 per pax X 2 days)	450.00	18,900.00
50	pax	Monthly Meeting of the different Intelligence Agencies (Intelligence Fusion) (50 pax X 450.00	450.00	112,500.00
		5 sessions -		
		Date of Delivery: After NTP Place of Delivery: GO - CD- ART Mode of Procurement: Bidding		
		TOTAL >>>>>>>>>>>>>>		**188,100.00**

To be used during the trainors training to the Community Organizers of the Prosperity Teams of Community ment Program.

	Requested by:	*Cash Availability*	*Approved by:*
		EUSTAQUIO D. SOCOKIN PROVINCIAL TREASURER	**ATTY. ARTHUR C. YAP** Governor By Authority of the Governor:
e:			
Name	**LIZA M. QUIROG, MNSA**	**PETER ROSS M. RETUTAL, CPA**	**ATTY. KATHRYN FE D. PIOQUINTO**
tion	PTF-ELCAC Overall Secretariat	Provincial Budget Officer	*Provincial Administrator*

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 987 REC'D BY: DATE: 7/26/21
REMARK NO. 1359 VALID UNTIL: 12/30/21
EXPENSE CODE 19933-50 AMOUNT: 188,100.00
FUND SOURCE: CONTROL CODE:
PETER ROSS M. RETUTAL, CPA
BPDO