



PURCHASE REQUEST

Department: GO
 Section: CD - ART
 PR No. _____ Date: _____
 SAI No. _____ Date: July 12, 2021
 ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
✓ 1	21	pax	Information Gathering Training (21 pax X 450.00 per pax X 2 days)	450.00	18,900.00
2	21	pax	Gun Firing Training (21 pax X 450.00 per pax X 2 days)	450.00	18,900.00
3	21	pax	Physical Techniques Training (21 pax X 450.00 per pax X 2 days)	450.00	18,900.00
4	21	pax	Disguising Training (21 pax X 450.00 per pax X 2 days)	450.00	18,900.00
5	50	pax	Monthly Meeting of the different Intelligence Agencies (Intelligence Fusion) (50 pax X 450.00)	450.00	112,500.00
				<i>5 sessions</i>	
				Date of Delivery: After NTP Place of Delivery: GO - CD - ART Mode of Procurement: Bidding	
TOTAL >>>>>>>>>>>>>					✓ 188,100.00

PNP 0727-2021

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:
Signature:	<i>[Signature]</i>	<i>[Signature]</i> EULTRQUIO A. SOEDIKIN PROVINCIAL TREASURER	ATTY. ARTHUR C. YAP Governor By Authority of the Governor: <i>[Signature]</i>
Printed Name	LIZA M. QUIROG, MNSA	PETER ROSS M. RETUTAL, CPA	ATTY. KATHYRN FE D. PIOQUINTO
Designation	PTF-ELCAC Overall Secretariat	Provincial Budget Officer	Provincial Administrator

2021-130
 PROVINCIAL BUDGET OFFICE
 AMOUNT: ₱188,100.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BORDO
 CONTROL NO. 907
 RECD BY: *[Signature]* DATE: 7/21/21
 REMARK NO. 17591
 VALID UNTIL: 11/30/21
 EXPENSE CODE: 19933-502-510
 AMOUNT: ₱188,100.00
 FUND SOURCE: 2020-490
 DATE: 7/21/21
 PETER ROSS M. RETUTAL CPA
 BMO

[Signature] 7/28/21