

PURCHASE REQUEST

Province of Bohol

Department: Office of the Provincial Agriculturist

PR No. _____ Date July 20, 2021
 SAI No. _____ Date: _____
 OB R No. _____ Date: _____

Division: Agribusiness Division
 Section: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	1,109	pax	Catering services: Workshop: 1,109 brgys x 1pax/brgy = 1,109 pax (1 breakfast, 1 lunch, 2 snacks for 3 days)	550.00	P 1, 829,850.00
2	240	pax	30 pax Training Mgt. Team x 8 cluster = 240 pax (1 breakfast, 1 lunch, 2 snacks for 3 days)	550.00	P 396,000.00
TOTAL					P 2, 225,850.00

Purpose: For use during the Training of ART Resiliency Technicians

Time Delivery: Actual date of Activity

Place of Delivery: Subject for final schedule per Municipality.

Mode: Public Bidding

Mode of Payment: Progress Billing

BY AUTHORITY OF THE GOVERNOR

Signature Printed Name Designation	Requested by:	Cash Availability:	Approved by:
	<i>[Signature]</i> LARRY M. PAMUGAS, Ph.D. Office of the Provincial Agriculturist	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. KATHRYN D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1126 RECD BY [Signature] DATE: 8/11/21
 EMPLOYER NO. 21896 VALID UNTIL: 12/31/2021
 EXPENSES: 871113/50202010 ₱2,225,850.00
 FUND SOURCE: SB-06-2021 CONTROLLED BY: [Signature] DATE: 8/11/2021
 DETACHED FROM ORIGINAL COPY
 B 10

RECEIVED BY: [Signature] DATE: 8/13/21
 AMOUNT: ₱2,225,850.00
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 RSC # _____