

# PURCHASE REQUEST

Province of Bohol

PR-2021-983  
F.R. Jua-ARC  
4/10

Department: PDRRMO

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

Date: Sept. 14, 2021

Section: T.a.R.S.I.E.R. 117

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

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

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

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

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	350 4	pax	<p><del>PRIP.# 1168</del> RECEIVED BY: <u>g/bm</u> DATE: <u>9/30/21</u></p> <p><b>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</b></p> <p><del>PB# _____ NC# _____ DE# _____ SC# _____ RSC# _____</del></p> <p><del>AMOUNT: ₱ 625,000.00</del></p> <p>Meals and snacks for the Standard First Aid Training Category D</p>	500.00	375,00.00
2	500 4	pax	<p>Meals and snacks for the Basic Life support Training Category D</p>	500.00	250,000.00
			Place Of delivery: at meeting venue or TARSIER 117 Headquarters		
			Time of Delivery: upon demand		
<b>TOTAL</b>					<b>625,000.00</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 145 REC'D BY: [Signature] DATE: 9/16/21

INSTRUMENT NO. 8692 VALID UNTIL: 11/30/21

EXPENSE CODE 9940 - 520200 AMOUNT: 625,000.00

FOR SOURCE CONTROLLED DATE: 9/16/21

**PETER CES M. RETUAL CPA**  
BMO

Purpose:  
For meals and snacks to the trainers and participants of the said trainings for September-December, 2021

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<b>ATTY. ARTHUR C. YAP</b> Governor  By Authority of the Governor
Printed Name: <b>ANTHONY R. DAMALERIO</b>	<b>EUSTAQUIO A. SOCORIN</b>	
Designation: <b>Head, PDRRM</b>	<b>Provincial Treasurer</b>	<b>BY AUTHORITY OF THE GOVERNOR:</b> <u>[Signature]</u>

**ATTY. JOSE MARIE N. POBLETE**  
BY AUTHORITY OF THE GOVERNOR