

**PURCHASE REQUEST
PROVINCE OF BOHOL**

p/1007-337

Department:
Governor's Office
Section:
PYDO
office

PR No. _____

Date: Sept 27, 2021

SAI No. 2021-189

Date: _____

ALOBS No. JR/P.R.# 189

RECEIVED BY: _____

Date: _____

PROVINCIAL PROCUREMENT AND MANAGEMENT UNIT
 (A 2021-049) NC-2021-155
 PS# _____ DATE: 10/7/21
 AMOUNT: \$ 640,800.00

Item No.	Qty	Unit Issue	Particular	Unit Cost	Amount
	48	Pax	1 st batch Accommodation/Facilities/Meals For participants (3 days and 2 nights)	3,800.00	182,400.00
	30	Pax	Accommodation/Facilities/Meals For staff/ 47 th IB /PDRRMO (4days and 3 nights)	4,600.00	138,000.00
	48	pax	2 nd batch Accommodation/Facilities/Meals For participants (3 days and 2 nights)	3,800.00	182,400.00
	30	pax	Accommodation/Facilities/Meals For staff/47 th IB/PDRRMO (4 days and 3 nights)	4,600.00	138,000.00
Total					P 640,800.00

PLACE OF DELIVERY: Venue of the Activity (outside Tagbilaran)

DATE OF DELIVERY: Upon the Schedule of Activities

Purpose: To be used for the LIG-ONA ANG LAUM! BOOTCAMP of PYDO.

Requested by:	Cash Availability:	Approved by:
		GOV. ARTHUR C. YAP Authority of the Governor
Signature:		BY AUTHORITY OF THE GOVERNOR: ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE
Printed Name:		
GISELLE F. QUIMPO Chief of Staff Governor's Office	EUSTAQUIO A. SOCORIN Provincial Treasurer	

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1607 REC'D BY: _____ DATE: 10/12/21
 2972/ VALID UNTIL: 12/31/21