

PURCHASE REQUEST

JR/P.R.# 190 Province of Bohol RECEIVED BY: [Signature] DATE: 10/13/21
 PR No. _____ SAI No. _____
 NC # 156 OBS.No. 50 # ASC # _____
 AMOUNT: 120,000.00 OK AS TO APP.

Date: Sept 20, 2021
 Date: _____
 Date: _____

Department: PADMO
 Section: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
	50	pax	Provision of meals and snacks for Provincial Security Force personel during Refresher Training Course Meals and snacks x 6 days (1 meal and 2 snacks am and pm) Category:E	400.00	120,000.00
Total					120,000.00

RECEIVED BY: _____ DATE: _____
 JR/P.R.# _____ NC # _____ OBS # _____ ASC # _____
 AMOUNT: _____

Place of Delivery: Tagbilaran City
 Period of Delivery: upon approval of NTP
 Mode of Procurement: Alternative Mode-Negotiated

Purpose: To facilitate Provincial Security Force personnel during Refresher Training Course.

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
Printed Name	Designation	By Authority of the Governor: BY AUTHORITY OF THE GOVERNOR
KATRINA MARIA S. RETUTAL	EUSTAQUIO A. SOCORIN	ATTY. JOSE MARIE M. PORLETE DUPLY AUTHORIZED REPRESENTATIVE
<i>Administrative Officer V</i>	<i>Provincial Treasurer</i>	

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1569 RECEIVED DATE: 9/20/21
 MARK NO. 2840 VALID UNTIL: 11/30/21
 EXPENSE CODE 407101-5020 2010 AMOUNT 120,000.00
 FUND SOURCE 50-06-2021 CONTROL NO. 9100121
PETER ROSS M. RETUTAL CPA
 FBO