Annex 30

PURCHASE REQUEST

phrc1119-941

Department: Governor's Office	PR No. _____	Date: 5-Oct-21
Section: PGBh-CSO Patrnership Program	SAI No. _____	Date:
	ALOBS No. _____	Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	35	pax	**MEALS AND ACCOMODATION:**	4,200.00	147,000.00
			FOR PGBH-CSO CORE GROUP AND TECHNICAL WORKING GROUP ASSESSMENT AND PLANNING FOR 2022 APROGRAMS AND ACTIVITIES		
			2 DAYS (LIVE IN)		
			X-X-X-X-X		
			TOTAL AMOUNT....		147,000.00
					VVVVVVV
			Note: Venue will be outside Tagbilaran City with Open Air Venue for Onsite participants		
			Date of Delivery: Preffered date Place of Delivery: Preffered venue Outside Tagbilaran City Mode of Procurement: negotiated		
			TOTAL >>>>>>>>>>>>>>		**147,000.00**

Purpose: For catering services during the PGBh-CSO Core Group coordination meeting to assess CSO week Celebration 2021 activities.

	Requested by:	*Cash Availability*	*Approved by:*
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
Printed Name	**GISELLE F. QUIMPO**	**EUSTAQUIO A. SOCORIN**	**ATTY. KATHRIN FE D. PIOQUINTO**
Designation	*Chief of Staff*	*Provincial Treasurer*	*Provincial Administrator*

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1681 RECD DATE: 11/10/21
REMARK NO. 3220 VALID UNTIL: 12/31/21
EXPENSE CODE 199111 799920 AMOUNT 147,000.00
7000-040
SOURCE CONTROLLER'S PETER [illegible] CPA
BAC

C-2021-201
PROVINCIAL BUDGET MANAGEMENT UNIT
DB # 2021-174
AMOUNT: ₱147,000.00
OK AS TO APP.
SCA
DATE: 11/2021
RSC #