

PURCHASE REQUEST

BOSOL EMPLOYMENT & PLACEMENT OFFICE - PUBLIC EMPLOYMENT SERVICE OFFICE

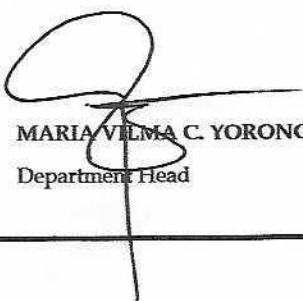
Province of Bulacan

PR No. _____ Date: February 9, 2022
 SA No. _____ Date & Time of Delivery: March 2022 @ 9am
 ALOBS No. _____ Place of Delivery: BEPO

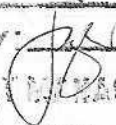
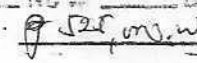
Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
10	rooms	DFA Personnel Manila Hotel Accomodation good for 7 days P4,500 x 7 days		31,500.00	315,000.00
200	packs	Meals for Dinner (5days)		500.00	100,000.00
60	packs	Closing Dinner		500.00	30,000.00
160	packs	Meals & Snacks (Meetings, Evaluation & Feedbacking)		500.00	80,000.00
		xxxxxxxxxxxxxxxxxxxx			
TOTAL				P	525,000.00

Purpose: For DFA Passport on Wheels (POW) 07-151-00-8006-08-10

Mode of Procurement: Alternative Mode of Procurement

Requested by:	Cash Availability	Approved:
		ATTY. ARTHUR C. YAP Governor, Head - Procuring Entity
		By Authority of the Governor:
Signature: 		
Printed Name: MARIA VILMA C. YORONG	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation: Department Head	Provincial Treasurer	Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BULACAN
 297
 BUDGETARY UNIT: 300
 EXPENSE CODE: 8331-50290990
 FUND SOURCE: 2021-050
 PETER [Signature] JOTALOPA
 BMC
 07-151-00-8006-08-10

PR # 2022-031 RECEIVED BY:  DATE: 2/10/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC-2022-029(SVP)
 NO # _____ DC # _____ SC # _____ RSC # _____
 AT:  CK AS TO APP: _____