

PURCHASE REQUEST
Province of Bohol

T. M. (John - Ren)
1/21/22

Department: **BPEMO**
Section: **CRM - 07-157-00-7000-11-00**

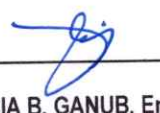

PR No. _____
SAI No. _____
ALOBS No. _____


Date: **January 25, 2022**
Date: _____
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	392	pax	Furnishing of Meals for the Inter-agency/ LGU Coordination Meeting/ activities on Environment Protection and Conservation in the province for 392 pax Meals (Lunch, AM and PM snacks) Snacks AM and PM- P 200.00 Lunch- P 250.00 - no styrofoam, no single-use plastics, locally-made products Place of Delivery: Tagbilaran City Time of Delivery: February- December 2022 upon demand based on the actual date of the meeting Mode of Procurement: Public Bidding	475.00	186,200.00
Total					186,200.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 105
MARK NO. 0179
EXPENSE CODE 7111-50299990
FUND SOURCE 2021-030
DATE 11/28/22
TOTAL AMOUNT P 186,200
DATE 1/28/22
PEP/PROCESOR: M. R. ALIOPA
BYO
07-157-00-7000-11-00/1

Purpose: **Provision of meals for the Inter-agency/ LGU coordination meetings activities on Environment Protection and Conservation in the province**

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	ATTY. ARTHUR C. YAP Governor
Printed Name: JOVENCIA B. GANUB, EnP.	Printed Name: EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: Head-BPEMO	Designation: Provincial Treasurer	ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

③
C-041
J.R./P.R.# 041
RECEIVED BY:  DATE: 2/11/22
PROVINCIAL BUDGET MANAGEMENT UNIT
PB # 010
AMOUNT P 186,200.00
RSC # _____
TO APP _____