

PURCHASE REQUEST

Province of Bohol

1210001-2221

Department: Governor's Office	PR No. _____	Date: _____
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Provision of meals and snacks during Inter-Agency coordination/convergence meeting with LGUs, NGAs with Provincial Offices and other government agencies		
	700	pax	Meal	275.00	192,500.00
	650	pax	Snack	100.00	65,000.00
			Category: D		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL</p> <p>CONTROL NO. <u>103</u> REC'D BY <u>[Signature]</u> DATE: <u>1/27/22</u></p> <p>EMARK NO. <u>0153</u> VALID UNTIL: <u>8/30/22</u></p> <p>EXPENSE CODE <u>1011-50299070</u> AMOUNT: <u>257,500.00</u></p> <p>FUND SOURCE <u>2021-020</u> CONTROLLER <u>[Signature]</u> FILE NO. <u>1/27/21</u></p> <p style="text-align: center;">PETER ROSS M. REYUTAL BMO</p> </div>					
			Place of Delivery: Tagbilaran City		
			Period of Delivery: as need arises		
			Mode of Procurement: Alternative Mode		
				Total	257,500.00

Purpose:
 To facilitate Inter-Agency coordination/convergence meeting with LGUs, NGAs with Provincial offices and other government agencies

<i>Requested by:</i>	<i>Cash Availability:</i>	<i>Approved by:</i>
<i>Signature:</i>		ATTY. ARTHUR C. YAP Governor
<i>Printed Name</i>	RYAN R. PALMA	By Authority of the Governor:
<i>Designation</i>	EUSTAQUIO A. SOCORIN	<u>[Signature]</u> ATTY. KATHYRN FE D. PIOQUINTO
	<i>Provincial Treasurer</i>	<i>Provincial Administrator</i>

C-2022-026
 J.R./P.R.# _____ DATE: 2/3/22
 PROVINCIAL BUDGET MANAGEMENT UNIT
 PB# _____ SC# _____ RSC# _____
 AMOUNT: ₱ 257,500.00
 CHECKS TO APP: _____