



Republic of the Philippines  
 PROVINCE OF BOHOL  
 City of Tagbilaran



F-PRB-2022-150  
 2/3/22

**OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT  
 PERSONS WITH DISABILITY AFFAIRS OFFICE**

Name of the Procuring Entity: OPSWD - Persons with Disability Affairs Office

Project Reference Number:

*C-2022-1*  
 S.R./P.R.# 075  
 RECEIVED BY: [Signature] DATE: 2/3/22  
 Name of Project: Catering  
 Location of the Project: Tamblof St. Cordero Dist. Tagbilaran City  
 PB# 2022-053-SUP  
 AMOUNT: ₱ 311,625.00  
 RSC# 2021-257

Standard Form Number: SF-GOOD-59  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Request

**PURCHASE REQUEST  
 PROVINCIAL GOVERNMENT OF BOHOL**

Agency / Procuring Entity

Department: OPSWD PR No. \_\_\_\_\_ Date: January 28, 2022  
 Section: PSWDO - PDAO SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
1	80	packs	Capability Development Activity (2 Batches/ 2days and 1night) 4meals and 4snacks		153,000.00
2	20	packs	Program Implementation Review ( 1meal & 2snacks)	375.00	7,500.00
3	60	packs	Advocacy/IEC-Conduct of Disability Sensivity Advocacy Campaign to Different Sectors (2activities) 1meal & 2snacks	375.00	22,500.00
4	30	packs	Women with Disability Month (1meal & 2snacks)	375.00	11,250.00
5	52	packs	Strengthening Activities of Stakeholder and other activities/meetings/assembly to PWD sector(Municipal PWD Federated President and Focal Person of PDAO)(4activities) 1meal & 2snacks	375.00	78,000.00
6	35	packs	Provincial Council for Disability Affairs meeting and Provincial Accessibility Monitoring Team Audit (3 activities) 1meal and 2snacks	375.00	39,375.00
<b>TOTAL</b>					<b>311,625.00</b>

CHARGE TO: **OPSWD - PERSONS WITH DISABILITY AFFAIRS OFFICE**

Purpose/Remarks : Cap. Dev., Program Implementaion Review, Advocacy/IEC, Women for Disability Month, Meetings/assembly for PWD, PCDA&PAMT

Time of Delivery: Within 3 days upon release of P.O. Place of Delivery: Div. Office of the Provincial Administrator

Requested by: dk Cash Availability: \_\_\_\_\_ Approved by: [Signature]  
 Signature: [Signature] **ATTY. KATHRYNE D. PIQUINTO**  
 Provincial Administrator

Printed Name: CARMELITA M. TECSON, RSW EUSTAQUIO A. SOCORIN ATTY. ARTHUR C. YAP  
 Designation: PSWDO Provincial Treasurer Governor

Date: 2-2-22 PROVINCIAL BUDGET OFFICE

CONTROL NO. 109 REC'D BY [Signature] DATE: 2/3/22  
 MARK NO. 02-0268 VAL. UNIT: 12/31/22  
 EXPENSE CODE: 7000-10-44 (50200000) 253,000.00  
 FUND SOURCE: 2021-030 AMOUNT: ₱ 311,625.00  
 CONTROLLED BY: [Signature] DATE: 2/2/22  
**PETER FUSS** [Signature]  
 : R.M.T.