

*Done  
do 5/19*

P-PR-2022-167  
2/4/22

**PURCHASE REQUEST**  
Province of Bohol

07-KT-00-8000-01  
8711-50299990

<b>Department:</b> Office of the Provincial Agriculturist	PR No. _____	Date: <u>January 19, 2022</u>
<b>Section:</b> Planning and Monitoring Division (4 <sup>th</sup> quarter)	SAI No. _____	Date: _____
	OB R No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	165	pax	Catering services during the Provincial Coordinating Committee on Agri-Fishery (PCCAF) Meeting on 4th quarter: ( 1 lunch, 2 snacks/day) October , 2022 55pax x P600.00 = P33,000.00 November, 2022 55pax x P600.00 = P33,000.00 December, 2022 55pax x P600.00 = P33,000.00 Total PCCAF for 4th quarter P 99,000.00	P600.00	P99,000.00
2.	60	pax	Catering services during the OPA Year-End Assessment and Planning Workshops of Plans/ Programs/Projects on December, 2022. (4 <sup>th</sup> quarter) (1 breakfast, 1 lunch, 1 dinner, and 2 snacks)	P1,025.00	P61,500.00
3.	140	pax	Catering services for Awarding Ceremony of SUHID sa Malampusomng Mag-uumang Bol-anon on October , 2022 (4 <sup>th</sup> quarter) ( 1 lunch, 1 snacks)	P375.00	P52,500.00
<b>TOTAL Planning and Monitoring 4<sup>th</sup> quarter</b>					<b>P213,000.00</b>

Purpose: Catering services for different activities for Planning and Monitoring Division for the 4th quarter of 2022.

Time of delivery: Actual date of ~~delivery~~ activity

Place of Delivery: Actual venue

Mode: Public bidding

BY AUTHORITY OF THE GOVERNOR

Signature Printed Name Designation	Requested by:	Cash Availability	Approved by:
	<i>[Signature]</i> DR. LARRY M. PAMUGAS Assistant Provincial Agriculturist 01/25/2022	EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. KATHYRIN FED. PIQUINTO PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor

C-2022-  
J.R.P.R.# 040  
PROVINCIAL BUDGET OFFICE  
RECEIVED BY: *[Signature]*  
DATE: 2/2/2022  
AMOUNT: P 213,000.00

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 2  
RECD BY: *[Signature]*  
DATE: 12/31/2022  
BENCHMARK NO. 0254  
EXPENSE CODE 8711/50299990  
FUND SOURCE 2021-0301C  
DATE: 2/2/2022  
PETER CESAR P. ALAOPA  
BMO