						galor
			Pl	JRCHASE REQUEST	physim-	79
Department: GO			PR No SAI No ALOBS No		Date: Date: Date:	January 24, 2022
Section:	CD - ART					
Item No.	Quantity	Units of Issue		Item Description	Estimated Unit Cost	Estimated Cost
/1	620	pax	Orientation to Government Executives(20 pax X 450.00 per pax X 31 days/sessions)		450.00	279,000.00
2	100	pax	PTF-ELCAC General Assembly (100 pax X 450.00 per pax)		450.00	45,000.00
3	420	pax	Quarterly Coordin	nation Meeting/Workshop in 2 clusters X 35 pax per cluster X	450.00	189,000.00
	100	pax	PTF-ELCAC Team Building Activity		450.00	45,000.00
4	400	pax	PTF-ELCAC Quarterly Assesment (4 quarter X 100 pax X 450.00 per pax)		450.00	180,000.00
5	360	pax	Monthly Coordination Meeting/Reporting to the Basic Services Cluster (12 Mtgs. X 30 pax X 450.00 per pax)		450.00	162,000.00
			Date of Delivery: After NTP OPPHONE Place of Delivery: Venue of the activity Mode of Procurement: Bidding			
		1	TOTAL >>>>>>>>			900,000.0
Purpose:		ed during	the mobilization o	f the Bohol Provincial Task Force	to End Local Com	munist Armed Conflict
(PTF-ELCAC)		Request	ted by:	Cash Availability	Approved by:	
					ATTY. ARTHUR C Governor By Authority of th	
Signature:		7		A .	LA PROF	
Printed Name		GISELLE QUIMPO		EUSTAQUIO A. SOCORIN &	ATTY. KATHYRIN FE D. PIOQUINTO	
Designation		Chief of Staff		Provincial Treasurer	N Provincial Administrator	

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