

2/7/22



blvrom-359

PURCHASE REQUEST

Province of Bohol

Department OFFICE OF THE GOVERNOR Section: CCAD	PR No. _____	Date: February 8, 2022
	SAI No. _____	Date: _____
	ALOBS NO. _____	Date: _____

Item No.	Quantity	Units Of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	15	rms.	Hotel Accommodation with breakfast & 1 meal, airport/seaport transfer XXXXXXXXXXXXXXXXXXXX	4,000.00	60,000.00
TOTAL					60,000.00

J.R.P.R.# 088 RECEIVED BY: [Signature] DATE: 2/8/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB# 202-066-SVP NC# 066-SVP SC# _____ RSC# _____
 AMOUNT: P 60,000.00 CHECK AS TO APP: _____

Purpose: For invited guests/resource speakers from regional/national offices/agencies during Annual Commemorative Events/Activities.
 Time of Delivery: When the need arises
 Place of Delivery: on site

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<u>[Signature]</u> ROMULO L. TAGAAN Head, GO-CCAD	<u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	<u>[Signature]</u> ATTY. KATHY M. DE D. PIOQUINT PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 311 REC'D BY [Signature] DATE: 2/11/22
 MARK NO. 574 VALID UNTIL 11/30/22
 EXPENSE CODE (encls) 5029999 AMOUNT P 60,000
 FUND SOURCE 2021-034 CONTROLLER [Signature] DATE 2/15/22
 DETAIL [Signature]
 03-151-07-100-90