

Office:   
 Address:   
 Contact:   
 Date: 2/18/22

Province of Bohol  
**PURCHASE REQUEST**

*2/18/22*

*(97) 2/18*

Department: <b>CNCMH-Loon Hospital</b>	PR NO: <b>2022-12</b>	Date: <b>February 17, 2022</b>
	SAI NO: _____	Date: _____
	ObR No: _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	20	pax	Provision for meals and snacks for the Monthly Chief of Hospital's Meeting	500.00	10,000.00
2.	40	pax	Provision for meals & snacks in attendance to 2 days live-out BLS training for 20 persons	300.00	12,000.00
3.	55	pax	Provision for meals, snacks, venue and accomodation in attendance to 2 days live-in Mid-year Assessment	2,400.00	132,000.00
<b>TOTAL</b>					<b>154,000.00</b>

Purpose: Hospital trainings  
 SOF: MOOE - Training Expenses 502 02 010  
 Condition: Place of delivery \_\_\_\_\_  
 Time of delivery: 5 days after issuance of P.O.  
 Mode of Procurement: Public Bidding

BY AUTHORITY OF THE GOVERNOR

Signature: <i>[Handwritten Signature]</i>	Requested by: <b>MA. CYRILDA B. TALLO, MD</b>	Cash Availability: <b>EUSTAQUIO A. SOCORIN</b>	Approved: <b>ATTY. KATHARINE D. PIOQUINTO</b>
Printed Name	Chief of Hospital	Prov'l Treasurer	PROVINCIAL ADMINISTRATOR
Designation			<b>ATTY. ARTHUR C. YAP</b> Governor

**PROVINCIAL BUDGET OFFICE**  
 RECEIVED BY: *[Signature]* DATE: *2/18/22*  
 CONTROL NO. 403  
 EXP. MARKED: 442204  
 EXPENSE CODE: 50202010  
 FUND SOURCE: GF  
 AMOUNT: 154,000.00  
 DATE: 2/18/22

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
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