

(19) 3/14



C-2022-141

RECEIVED: 98m. DATE 3/18/22

Department : PSWDO-BCIC PR No. PROVINCE OF BATAAN Date: March 11, 2022

SAI No. A-10000000000000000000 Date: 98# RSC#

Section ALOBS No. 041-1-1-24 Date: 5KAS TRAPP

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	Total Cost
1	50	pax	1 packed meal and 2 pack snacks BCIC Therapeutic Activity-Summer Outing Category E Date of Delivery: May 6, 2022 Time of Delivery: 8:00AM Place of Delivery: BCIC-0202 M. Parras St. Poblacion 3, Tagbilaran City	300.00	15,000.00	15,000.00
2	35	pax	1 pack meal and 2 pack snacks BCIC Children's Therapeutic Activity- Arts Workshop Category E Date of Delivery: May 20, 2022 Time of Delivery: 9:00AM Place of Delivery: BCIC-0202 M. Parras St. Poblacion 3, Tagbilaran City	300.00	10,500.00	10,500.00
3	40	pax	1 pack meals and 2 pack snacks BCIC Educational Activity- DRRM Orientation Category E Date of Delivery: June 10, 2022 Time of Delivery: 8:00AM Place of Delivery: BCIC-0202 M. Parras St. Poblacion 3, Tagbilaran City	300.00	12,000.00	12,000.00
4	40	pax	4 buffet meal and 4 snacks Staff Capability Building for GBV and TIP July 14-15, 2022 With Function Room	1,000.00	40,000.00	40,000.00
5	50	pax	1 buffet meal and 2 pack snacks BCIC Children's Month Activity Date of Delivery: November 17, 2022 Time of Delivery: 8:00AM Place of Delivery: BCIC-0202 M. Parras St. Poblacion 3, Tagbilaran City	400.00	20,000.00	20,000.00
6	60	pax	Heavy Snacks (15 pax per quarter of 2022) BCIC Management Board Meeting March, June, Sept. & Dec. 2022 With Function Room	200.00	12,000.00	12,000.00
7	50	pax	1 buffet meal and 2 pack snacks Year End Therapeutic Activity Date of Delivery: December 19, 2022 Time of Delivery: 8:00AM Place of Delivery: BCIC-0202 M. Parras St. Poblacion 3, Tagbilaran City	400.00	20,000.00	20,000.00
TOTAL						129,500.00

Purpose: BCIC Clients Therapeutic Activities & Staff Capability Building

Requested by: Donna Beile D. Mante Cash Availability: _____ Approved by: _____

Signature: Donna Beile D. Mante, RSW BY AUTHORITY OF THE GOVERNOR
Center Manager ATTY. KATHLEEN D. PIQUINTO

E# 02-0676

E# 02-0677

E# 02-0678

E# 02-0679

E# 02-0680

E# 02-0681

E# 02-0682

PROVINCIAL BUDGET OFFICE
PROVINCE OF BATAAN
DATE FILE NO. 647 REC'D BY DATE 3/11/22
EXPENSE CODE AMOUNT
P.W. SOURCE CONTROLLED DATE
PETER J. S.M. RETUAL CPA