

Department:
Office of the Provincial Agriculturist
Section:
Provincial Cooperative
Development Council-Provincial Gov't
of Bohol

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	150	pax	Catering services during the Consultation Workshop among Cooperatives in Bohol on February, 2022 (1 meal and 2 snacks)	P75.00	P71,250.00
			PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTROL NO. <u>37</u> REC'D BY <u>[Signature]</u> DATE <u>1/20/22</u> REMARK NO. <u>0010</u> VALID UNTIL <u>12/31/2022</u> EXPENSE CODE <u>999502/50295990</u> AMOUNT <u>71,250</u> 9000-10-26/2021-0201 FUND SOURCE <u>CF</u> CONTROLLED BY <u>[Signature]</u> DATE <u>1/20/22</u> PETER ROSM RETUAL CPA BMO		
			Total		P71,250.00

Purpose: Catering services during the Consultation Workshop among Cooperatives in Bohol.
 Time of delivery: Actual date of activity
 Place of Delivery: Tagbilaran City
 Mode: Emergency

	Requested by:	Cash Availability	Approved by:
Signature Printed Name Designation	<u>[Signature]</u> DR. LARRY M. PAMUGAS Assistant Provincial Agriculturist 01/18/2022	<u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	<u>[Signature]</u> ARTHUR C. YAP Governor

BY AUTHORITY OF THE GOVERNOR
 ATTY. KATHLEEN D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE RECEIVED BY: [Signature] DATE: 2/7/2022
 AMOUNT: P71,250.00