



Republic of the Philippines  
 PROVINCE OF BOHOL  
 Pres. Carlos P. Garcia Municipal Hospital  
 Pres. Carlos P. Garcia, Bohol  
 PHIC ACCREDITED  
**PURCHASE REQUEST**

T no. 1000-489  
 3/2/22

④ 3/3

PR 0307-769

Department: PCPGMH PR No: \_\_\_\_\_ Date: February 28, 2022  
 Section: Housekeeping SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	30	pax	COH- Meeting (1 meal 275.00 x 30 pax = 8,250) (2 snacks 100.00/ snack 200.00 x 30 pax= 6,000)	475.00	14,250.00
<b>TOTAL</b>					<b>14,250.00</b>

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 557  
 CHECK NO. 0839  
 442210  
 2021-030  
 50299030  
 GF  
 PETER BUESHER  
 12/31/22  
 14,250.00  
 3/2/22

Purpose: For catering services during COH meeting  
 Date of Delivery: 10 days after receipt of PO of Supplier  
 Place of Delivery: Pres. Carlos P. Garcia, Bohol  
 Mode of Procurement: Alternative Mode, Shopping/Bidding

Requested by: Signature Printed Name Designation	MA. QUINNA B. BARBA, M.D Officer In Charge	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ATTY. ARTHUR C. YAP Governor
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BY AUTHORITY OF THE GOVERNOR  
 ATTY. KATHYAN FED. PIOQUINTO  
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE  
 CONTROL NO. 123  
 CHECK NO. 123  
 2022-040  
 AMOUNT: P14,250.00  
 DATE: 3/18/22  
 UNIT