

# PURCHASE REQUEST

T. R. (1000-191)

## PROVINCIAL ACCOUNTANT'S OFFICE LGU

3/10/22

① 3/10

Department: PROVINCIAL ACCOUNTING OFFICE PR NO: \_\_\_\_\_ Date: MARCH 3, 2022.  
 Section: \_\_\_\_\_ SAI NO: \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS No: \_\_\_\_\_ Date: \_\_\_\_\_



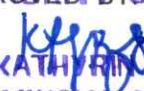

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
210	PAX	PROVISION OF MEALS FOR THE CONDUCT OF THE ANNUAL CONSULTATIVE FOR A ON FISCAL MATTERS - "REFRESHER, UPDATES AND TEACH-INS ON CLAIMS PREPARATION IN TWO BATCHES: Batch 1 - April 26, 2022 (C/o G.O.) Batch 2 - April 27, 2022 - 7K PAY Batch 3 - April 28, 2022 - 5K PAY Batch 4 - May 3, 2022 - 55 PAY Total 210 PAY	P 475.00	P 99,750.00 XXXXXXXXXXXXXXXXXX
<b>TOTAL P 99,750.00</b>				

*C-2022*  
 FB # 2022-126-SVP  
 AMOUNT: 99,750.00  
 DATE: 3/18/22

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 925 RECEIVED BY: \_\_\_\_\_ DATE: 3/10/22  
 MARK NO. 952 VALID UNTIL: 11/30/23  
 EXPENSE CODE: 1081-5020200 AMOUNT: P 99,750  
 FUND SOURCE: 2021-200 CONTROLLER: \_\_\_\_\_ DATE: 3/10/22  
 PETER FUSSM REPUTAL CPA  
 07-151-00-1000-28 BMO

Charge to: **PAccO N on-Office**  
**Expanded FITTSys/PGBh-US**  
 Mode: **Negotiated**  
 Site of Delivery: **PAccO**  
 Period of Delivery: **7 days**

Purpose:  
 PROVISION OF MEALS AND SNACKS FOR ALL PARTICIPANTS TO THE ANNUAL CONSULTATIVE FOR A ON FISCAL MATTERS PARTICULARLY FOR THOSE PGBH PERSONNEL SUCH AS ADMINISTRATIVE OFFICERS, PAYROLL-MAKERS (JOS), FUND CUSTODIANS AND DESIGNATE PERSONNEL IN CHARGE IN THE PREPARATION OF DVS, PAYROLLS AND PRS.

REQUESTED BY:  <b>JOSEPH J. CELOCIA</b> Provincial Accountant	CASH AVAILABILITY  <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	BY APPROVED BY OF THE GOVERNOR  <b>ATTY. KATHARINE D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR  <b>ATTY. ARTHUR C. YAP</b> Governor
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