

(13) 4/15

PROVINCIAL TOURISM OFFICE

Agency / Procuring Entity

Department: C. W. W. PR. No. 196 Date: April 12, 2022
Section: 196 RECEIVED BY: [Signature] DATE: 4/12/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

STOCK NO	UNIT	ITEM DESCRIPTION	RSC #	QTY	UNIT COST	TOTAL COST
1	covers	Provision of Catering Services, Room accommodation				
		Category D				
		*One (1) Room Accommodation with breakfast for 12 pax		12	3,665.00	43,980.00
		*With fully Airconditioned & Twin sharing of room				
		Meals: two (2) Lunch & one (1) Dinner for 24 pax for 2 days		72	300.00	21,600.00
		Snacks for 2 days AM & PM for 24 pax		96	125.00	12,000.00
		Inclusion of : Function room that can accommodate of 24 pax, good wifi connection, projector, microphone, audio system, water dispenser, with coffee, technical support and spacious parking area.				
		Activity Date: May 2022				
		Activity: Mid-Year Assessment & Operational Planning Workshop				
2	covers	Provision of Catering Services				
		Category D				
		Lunch & Dinner for 44 pax		44	300.00	13,200.00
		Snacks for AM & PM for 44 pax		44	125.00	5,500.00
		Inclusion of : Function room that can accommodate of 24 pax, good wifi connection, projector, microphone, audio system, water dispenser, with coffee, technical support and spacious parking area.				
		Activity Date: December 2022				
		Activity: Year-End Assessment				
		Preferably outside Tagbilaran City				
		Date of Delivery: upon receive of P.O / NTF				
		Place of Delivery : At the Venue				
		Mode of Procurement: Alternative Mode				

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 906 REC'D BY: [Signature] DATE: 4/12/22
 EXAMARK NO. 1289 VALID UNTIL: 11/30/22
 EXPENSE CODE 8701-50202019 AMOUNT 96,280
 FUND SOURCE 2021-000 CONTROLLER: [Signature] DATE: 4/12/22
PIERCESS M. RETUALA
 FBMC

TOTAL in PhP 96,280.00

Purpose: Conduct of Mid-Year Assessment Operational Planning workshop 2022 & Year-end Assessment Workshop.

Requested by: <u>[Signature]</u> JOSEPHINE R. CABARRUS Head, Provincial Tourism Office	Cash availability: <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved: <u>[Signature]</u> ATTY. KATHYRN FED. PIQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
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