



05/23

PURCHASE REQUEST  
Province of Bohol



1000. 890  
5/18/22

Department: Center for Drug  
Education and Counseling

PR. No:

SAI No.

OBR No.

PR 0521-221

Date: May 18, 2022

Section:

Item No. Quantity Units of Issue

Item Description

Estimated Unit Cost

Estimated Cost

1	240	packed	Packed meal including snacks (am/pm) for the conduct of Validation/Revalidation of Drug-Cleared Barangays for 2 days at 30 pax per day  07-151-00-4000-10-00 (5029999)	625	150,000.00
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Delivery Period: 7 days upon receipt of NTP  
Place of Delivery: Delivered to CeDEC Office  
Mode of procurement: Alternative Mode

TOTAL

Php 150,000.00

Purpose:

To conduct validation/revalidation for candidate barangays and barangays with drug-cleared status.

BY AUTHORITY OF THE GOVERNOR

Signature	Requested by	Cash Availability:	Approved by
Printed Name	CESAR TOMAS M. LOPEZ, MD Provincial Health Officer I	EUSTAQUIO A. POCORIN Provincial Treasurer	ARTHUR C. YAP Governor
Designation			

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1001 REC'D 31 DATE: 5/19/22  
EARMARK NO. 1420 VALID UNTIL 12/31/2022  
EXPENSE CODE 4000-01-01/50299990 AMOUNT ₱ 150,000.00  
2021-030R  
15/20/2021

C-2022-  
TRIPR# 228 RECEIVED BY: [Signature] DATE: 6/7/22  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
NO. 211 - SVP  
AMOUNT: ₱ 150,000.00  
SC# RSC#  
CK AS TO APP: