

① 3/31

7 m. (10. 714  
9/9/02

### PURCHASE REQUEST

BOHOL EMPLOYMENT & PLACEMENT OFFICE - PUBLIC EMPLOYMENT SERVICE OFFICE  
Province of Bohol

Dkt. 0405-381

PR No. \_\_\_\_\_  
SA No. \_\_\_\_\_  
ALOBS No. \_\_\_\_\_

Date: March 24, 2022  
Date & Time of Delivery: May 2022 @ 9am  
Place of Delivery: BEPO

Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
5	room	Hotel Accommodation for Agency Representative - Cebu		2,500.00	12,500.00
3	room	Hotel Accommodation for Agency Representative -Manila		5,000.00	15,000.00
2	room	Hotel Accommodation for POEA, OWWA, NRCO, & DOLE RO 7 Representatives		2,500.00	5,000.00
90	packs	Meals for Job Fair Coordinations Meetings		250.00	22,500.00
30	packs	Dinner with Agency Reps, POEA, OWWA, NRCO, DOLE & BEPO Staff		300.00	9,000.00
50	packs	Breakfast with Agency Reps, POEA, OWWA, NRCO, DOLE, BEPO Staff & PESO Managers		150.00	7,500.00
100	packs	Meals with Agency Reps, POEA, OWWA, NRCO, DOLE, BEPO Staff & PESO Managers		250.00	25,000.00
100	packs	AM & PM Snacks with Agency Reps, POEA, OWWA, NRCO, DOLE, BEPO Staff & PESO Managers		150.00	15,000.00
30	packs	Closing Dinner with Agency Reps & Working Committee		250.00	7,500.00
		XXXXXXXXXXXXXXXXXXXX			
<b>TOTAL</b>				<b>P</b>	<b>119,000.00</b>

Purpose: Local & Overseas JOB FAIR

Mode of Procurement: Bidding

Requested by: \_\_\_\_\_ Cash Availability: 100%  
 RECEIVED BY: [Signature] DA  
**PROVINCIAL PROCUREMENT MANAGEMENT**  
 NC # \_\_\_\_\_ DC # \_\_\_\_\_ SC # \_\_\_\_\_ R.  
 AMOUNT: ₱119,000.00 CKAS TO \_\_\_\_\_

Approved:  
  
**ATTY. ARTHUR C. YAP**  
 Governor, Head - Procuring Entity  
  
 By Authority of the Governor:

Signature: \_\_\_\_\_  
 Printed Name: **MARIA MILMA C. YORONG** **EUSTAQUIO A. SOCORIN** **ATTY. KATHRYN D. PIOQUINTO**  
 Designation: Department Lead Provincial Treasurer Provincial Administrator

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 814 REC'D BY: [Signature] DATE: 3/30/22  
 REFERENCE NO. 950 VALID UNTIL: 11/00/22  
 EXPENSE CODE: 8731-00299990 AMOUNT: ₱119,000  
 FUND SOURCE: 2021-000 CONTROLLED BY: [Signature] DATE: 3/30/22  
**PETER ROSS M. P. [Signature]**  
 07-107-00-809-08-10