

**PURCHASE REQUEST**

Province of Bohol

Department: Governor's Office

PR No. \_\_\_\_\_

Date: 12-Jul-22

SAI No. \_\_\_\_\_

Date:

Sectic G.O SPS

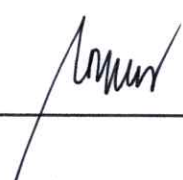

ALOBS No. \_\_\_\_\_

Date:

| Item No. | Qty | Units of Issue | Item Description  | Estimated Unit Cost | Estimated Cost    |
|----------|-----|----------------|---|---------------------|-------------------|
| 1        | 400 | pax            | Meals for VIP's and other guests during the Bohol Day celebration | 500.00              | 200,000.00        |
| 2        | 100 | pax            | Meals for VIP security escorts                                    | 250.00              | 25,000.00         |
| 3        | 300 | pax            | Packed meals for the working staff, security escorts              | 250.00              | 75,000.00         |
| 4        | 300 | pax            | Snacks for VIP's and other guests                                 | 150.00              | 45,000.00         |
|          |     |                | Venue of Activity : with in Tagbilaran City                       |                     |                   |
|          |     |                | Period of Delivery: July 22, 2022                                 |                     |                   |
|          |     |                | <b>Total</b>  |                     | <b>345,000.00</b> |

Purpose:

Provision of meals during the commemoration of the 168th Bohol Day Celebration

|              |   |   |   |
|--------------|---|---|---|
|              | Requested by:   | Cash Availability:  | Approved by:  |
| Signature:   |  |  | <b>ERICO ARISTOTLE C. AUMENTADO</b><br>Governor     |
| Printed Name | <b>ANNE MARIQUIT D. OPPUS</b>   | <b>EUSTAQUIO A. SOCORIN</b>   | By Authority of the Governor:                       |
| Designation  | Executive Assistant V   | Provincial Treasurer  | <b>ATTY. ANTONIO S. AMORA JR.</b><br>Chief of Staff |

252

233-SUP

345,000.00

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. 1147 RECD BY. DATE: 7/13/22

REMARK NO. 1776 VALID UNTIL: 11/30/22

EXPENSE CODE 10710000 AMOUNT 345,000.00

FOUN SOURCE: CONTROLLER DATE: 7/13/22

PETER PESSA R-TOTAL CPA  
BMO