				PURCHASE REQUEST			
Province of Bohol							
Department: Governor's Office				PR No.	Date:	12-Jul-22	
				SAI No.	Date:		
Sectio G.O SPS				ALOBS No	Date:		
Item No.				tem Description	Estimated Unit Cost	Estimated Cost	
1	50	pax	Meals and room acco Security Group x 3ni	ommodation for the Presidential ght/pax	2,000	300,000.00	
	P 2,000.00 per pa		P 2,000.00 per pax,	per night x 3 nights			
					Total	300,000.00	
Purpo	Provi			commodation for Security Grou ohol Day Celebration	p of Guest of H	onor during the	
		Requested by:		Cash Availability:	Approved by:	Approved by:	
			1 /	to the part of	ERICO ARISTOTLE C. AUMENTADO		
Signature:		Mund		X		Governor	
		/		$\mathcal{T}$	By Authority of the Governor:		
Printed Name			MARIQUIT D. OPPUS	EUSTAQVIO A. SOCORIN	1	A TOTAL NETONIO S. AMODA ID	
Designation		Ex	recutive Assistant V	Provincial Treasurer		ATTY. ANTONIO S. AMORA JR.  Chief of Staff	
L	-	1	M		1	sincy of stuff	

