

MARIA FE M. DOMINISE
Office Head

G.O. LCR

② 4/21

PURCHASE REQUEST
Province of Bohol
LGU

F-PR - 2022 - 820
4/20/22

Department : BEDIPO PR No. _____ Date _____
 Section : _____ SAI No. _____ Date April 4, 2022
 ALOBS No. _____ Date _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	124	pax	BUSINESS DEVELOPMENT: CapDev for Food Industry Sector, BEST Series, BOSS Caravan, Set-up of Food Safety Helpdesk, Repository of Investments data/ info, mapping.	350.00	43,400.00
	6	room.	Accommodations • Superior Room • Free Breakfast	1,500.00	9,000.00
TOTAL					52,400.00

2022- RECEIVED BY: [Signature] DATE: 4/16/22
 J.A.P.# 210
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-PR# 013-2022-259 SC# _____ RSC# _____
 FR# 12, 40, 40 CKAS TO APP.
 AMOUNT: ₱ 12,400.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 922 REC'D BY [Signature] DATE: 4/20/22
 REFERENCE NO. 1302 VALID UNTIL: 11/30/22
 EXPENSE CODE 8331-5022799 AMOUNT ₱ 52,400
 FUND SOURCE 2021-000 CONTROLLED BY [Signature] DATE 4/20/22
 PETER RUSSELL M. PULALICA
 07-151-00-80012-01 BWO

Purpose: BUSINESS DEVELOPMENT: CapDev for Food Industry Sector, BEST Series, BOSS Caravan, Set-up of Food Safety Helpdesk, Repository of Investments data/ info, mapping. (2nd Qtr)

Requested by: [Signature] Cash Availability: _____
 Signature: [Signature] Approved by: [Signature]
 Printed name: **MARIA FE M. DOMINISE** **EUSTAQUIO A. SOCORIN** **ATTY. KATHRYN D. PLOQUINTO**
 Designation: **Office Head** **Provincial Treasurer** **PROVINCIAL ADMINISTRATOR**
ATTY. ARTHUR C. YAP
 Governor

Time of Delivery: Upon request of the end-user/upon receipt of NTP/PO
 Place of Delivery: At the venue
 Mode: Public Bidding
 Fund Source: Non-Office - Business Development (Training Expenses)