

7/14

# PURCHASE REQUEST

Province of Bohol

Department: Governor's Office	PR No. _____	Date: July 12, 2022
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Inter-agency intelligence fusion, coordination meetings, strategic and operational planning workshop, performance assessment, capacity development, technical trainings and seminars and other related collaborative activities for law enforcement agencies.		
	500	pax	1 meal	300.00	150,000.00
	500	pax	2 snacks (a.m.&p.m.) Category:C	250.00	125,000.00
	500	pax	1 meal	275.00	137,500.00
	500	pax	2 snacks (a.m.&p.m.) Category:D	200.00	100,000.00
			*packed meal/buffet		
			Place of Delivery: Tagbilaran City		
			Period of Delivery: as need arises		
			Mode of Procurement: Alternative Mode		
				<b>Total</b>	<b>512,500.00</b>

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 RA/P.A.# 265 RECEIVED BY: *[Signature]* DATE: 7/14/22  
 CB # \_\_\_\_\_ RC # 251-<sup>SVP</sup> SSC # \_\_\_\_\_ SSC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: 512,500.00 CHECK TO APP: \_\_\_\_\_

**Purpose:**  
 To facilitate inter-agency intelligence fusion, coordination meetings, strategic and operational planning workshop, performance assessment, capacity development, technical trainings and seminars and other related collaborative activities for law enforcement agencies

<b>Requested by:</b>	<i>[Signature]</i>	<b>Cash Availability:</b>	<i>[Signature]</i>	<b>Approved by:</b>	<b>ERICO ARISTOTLE C. AUMENTADO</b> Governor
<b>Printed Name</b>	<b>ANNE MARIQUIT DERIKITO OPPUS</b>	<b>Printed Name</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>APPROVED BY AUTHORITY OF THE GOVERNOR</b>	
<b>Designation</b>	<b>INTERNAL DEPUTY CHIEF OF STAFF</b>	<b>Designation</b>	<b>Provincial Treasurer</b>	<b>ATTY. ANTONIO S. AMORA, JR.</b> CHIEF OF STAFF OFFICE OF THE GOVERNOR	

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. 1149 REC'D 31 DATE 7/14/22  
 REFERENCE NO. 1778 VAL IL UNT: 1170/22  
 BAY-15-CO-NIA-TR 5029999  
 PENSE CODE AMOUNT 512,500.00  
 SOURCE 2021-000 CONTROL DATE 7/14/22

**PETER RUSSM RETUTAL, CPA**  
 BMO