

F-PR-2022-1085  
9/15/2022



**PURCHASE REQUEST**  
Province of Bohol



Department: Bohol District Jail

PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_  
ALOBS No. \_\_\_\_\_

Date: September 15, 2022

Division: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	121	lot	Catering Services for Family Day @121 pax 1 Meal @275 2 snacks @100/snack	475.00	57,475.00
<b>TOTAL AMOUNT</b>					<b>57,475.00</b>

Purpose: for Personnel to work together as a team

Place of Delivery: Bohol District Jail

Delivery Period: 10 days upon receipt of NTP

Mode of procurement: Negotiated Mode of Procurement

**APPROVED**  
BY AUTHORITY OF THE GOVERNOR:

Requested by:  
Signature: \_\_\_\_\_  
Printed Name: **JSUPT JOSEPHUS B JELIANGGAO**  
Designation: Bohol District Jail Warden

Cash Availability:  
Signature: \_\_\_\_\_  
Printed Name: **EUSTAQUIO A. SOCORIN**  
Designation: Provincial Treasurer

Approved By:  
Signature: \_\_\_\_\_  
Printed Name: **ASTERIA C. CABERTE**  
Designation: **PROVINCIAL ADMINISTRATOR**  
HON. ERICO ARISTOTLE C. AUMENTADO  
Governor

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 1590 REC'D BY: [Signature] DATE: 9/15/22  
 BENCHMARK NO. 2667 VALID UNTIL: 12/31/2022  
 EXPENSE CODE 1000-12/50299990 AMOUNT: ₱ 57,475.00  
 FUND SOURCE 2021-0301.65 CONTROLLED BY: [Signature] DATE: 9/15/2022

**PETER ROSSM. RETUALCPA**  
BMO

IR/P.A.# 344 RECEIVED BY: [Signature] DATE: 9/15/22  
**PROVINCIAL FINANCE MANAGEMENT UNIT**  
 SF: 2020 NC# 327-SVP  
 AMOUNT: ₱ 57,475.00