

PURCHASE REQUEST

F - PR - 2022 - 1306
9/9/2022

BOHOL EMPLOYMENT & PLACEMENT OFFICE - PUBLIC EMPLOYMENT SERVICE OFFICE
Province of Bohol

18 9/6

PR No. _____ Date: August 31, 2022
SA No. _____ Date & Time of Delivery: October 2022 @ 9am
ALOBS No. _____ Place of Delivery: BEPO-PESO

Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
10	room	Hotel Accommodation for DFA Officials & Personnel from Manila @ 4,500 X 7 days=31,500		31,500.00	315,000.00
50	packs	Lunch for the DFA Ocular Inspection		500.00	25,000.00
200	packs	Dinner for DFA, Drivers, PSF & other support Staff		400.00	80,000.00
120	packs	Meals & 2 Snacks (AM & PM) for DFA Personnel		800.00	96,000.00
250	packs	Meals & 2 Snacks (AM & PM) for BICTO, PSF, TWG, Cleaners, Drivers, Stanby Operators, BEPO-PESO Staff, Technician & others		500.00	125,000.00
50	packs	Dinner for the Closing & Recognition		500.00	25,000.00
90	packs	Meals & Snacks for the Preparatory Meetings		500.00	45,000.00
30	packs	Meals & Snacks for the Activity Evaluation & Feedbacking		500.00	15,000.00
		XXXXXXXXXXXXXXXXXXXXXXX			
				TOTAL	P 726,000.00

Purpose: DFA Passport on Wheels
Mode of Procurement: Bidding

Requested by: _____

Cash Availability _____

Approved: _____

ERICO ARISTTOLE C. AUMENTADO
Governor, Head - Procuring Entity

By Authority of the Governor:

Signature: _____

Printed Name: _____

Designation: _____

MARIA VILMA C. YORONG

Department Head

EUSTAQUIO A. SOCORIN

Provincial Treasurer

ASTERIA C. CABERTE

Provincial Administrator

PR/PR# Crow-361
PROVINCIAL EMPLOYMENT MANAGEMENT UNIT
DATE: 9/20/22
AMOUNT 726,000.00
RSC# _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTACT NO. 1452 RECEIVED BY: _____ DATE: 9-5-22
EXPENSE CODE: 8000-08-10 (50299990) AMOUNT: 726,000.00
FUND SOURCE: 2021-30 CONTROLLED BY: _____ DATE: 9/5/22
PETER JES M. RETUALA, CPA
BMO