

PURCHASE REQUEST

F-PR-2022-13023
9/9/2022

BOHOL EMPLOYMENT & PLACEMENT OFFICE - PUBLIC EMPLOYMENT SERVICE OFFICE

Province of Bohol

② 9/4

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
3	room	Hotel Accommodation for Agency Representative - Cebu (2nights)		6,000.00	18,000.00
3	room	Hotel Accommodation for Agency Representative -Manila (2nights)		6,000.00	18,000.00
2	room	Hotel Accommodation for POEA, OWWA, NRCO, & DOLE RO 7 Representatives (2nights)		6,000.00	12,000.00
90	packs	Meals for Job Fair Coordinations Meetings		300.00	27,000.00
80	packs	Dinner with Agency Reps, POEA, OWWA, NRCO, DOLE & BEPO Staff		300.00	24,000.00
100	packs	Breakfast with Agency Reps, POEA, OWWA, NRCO, DOLE, BEPO Staff & PESO Managers		150.00	15,000.00
150	packs	Meals for lunch with Agency Reps, POEA, OWWA, NRCO, DOLE, BEPO Staff & PESO Managers		250.00	37,500.00
150	packs	AM Snacks for Agency Reps, POEA, OWWA, NRCO, DOLE, BEPO Staff & PESO Managers		100.00	15,000.00
150	packs	PM Snacks for Agency Reps, POEA, OWWA, NRCO, DOLE, BEPO Staff & PESO Managers		100.00	15,000.00
		XXXXXXXXXXXXXXXXXXXX			
TOTAL				P	181,500.00

Purpose: Local & Overseas JOB FAIR

Mode of Procurement: Bidding

Requested by: 2022-362 Cash Availability _____ Approved: _____

DATE: 9/8/22

ERICO ARISTTOLE C. AUMENTADO
Governor, Head - Procuring Entity

By Authority of the Governor:

Signature: _____
Printed Name: **MARIA VILMA C. YORONG** **EUSTAQUIO A. SOCORIN** **ASTERIA C. CABERTE**
Designation: Department Head Provincial Treasurer Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1453 REC'D BY _____ DATE: 9-5-22

MARK NO. 08-2154 UNTIL: 12/31/22

EXPENSE CODE: 800-08-09(5029990) AMOUNT: 181,500.00

FUND SOURCE: 201-000 DATE: 9/5/22

PETER FLESMAN
BVOB