

5/8/22

# PURCHASE REQUEST

Province of Bohol

F-PR- 2022 -1130

8/9/22

Department <b>OFFICE OF THE GOVERNOR</b>  Section: <p style="text-align: center;">CCAD</p>	PR No. _____ SAI No. _____ ALOBS NO. _____	Date: August 3, 2022 Date: Date:
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Item No.	Quantity	Units Of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	150	pax	Meals (national/international performers)	500.00	75,000.00
2	200	pax	Meals (local performers & working personnel)	250.00	50,000.00
XXXXXXXXXXXXXXXXXX					
<b>TOTAL</b>					<b>125,000.00</b>

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**

CONTROL NO. 1273 REC'D BY [Signature] DATE 8/8/22

MARK NO. 2050 VALID UNTIL 12/31/22

EXPENSE CODE 101105 AMOUNT 125,000.00

2021-030 SOURCE GF CONTROLLED BY [Signature] DATE 8/8/22

**PETER ROSSM RETUAL CPA**

01510-1000-00 BMO [Signature]

Purpose: For the performers (local, national & foreign) & working personnel during Culture and Arts related events.

Time of Delivery: As the need arises upon receipt of NTP

Place of Delivery: To be determined upon request

	Requested by:	Cash Availability:	Approved by:
Signature:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name:	<b>ANNE MARIQUIT DERIKITO-OPPUS</b>	<b>EUSTAQUIO A SOCORIN</b>	<b>ERICO ARISTOTLE AUMENTADO</b>
Designation:	Internal Deputy Chief of Staff, GO	Provincial Treasurer	Governor

**APPROVED**  
 BY AUTHORITY OF THE GOVERNOR

**ATTY. ANTONIO S. AMORA, JR.**  
 CHIEF OF STAFF  
 OFFICE OF THE GOVERNOR

IR/P.N.# 297 RECEIVED BY: [Signature] DATE: 8/16/22

**PROVINCIAL PROCUREMENT & MANAGEMENT UNIT**

FR # 089 NC # \_\_\_\_\_ CC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_

AMOUNT: \$125,000.00 CKAS TO APP

Pending