Name of the Project:

Location of the Project:

Standard Form Number: SF-GOOD-59
Revised on: May 24, 2004
Standard Form Title: ***Purchase Request***

F-PR-2022-1149
8/12/22

(1) 8/12

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department: **Provincial Cooperative Development Office** PR No. _____ Date: 08/10/2022
Section: _____ SAI No _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Provision of meals and snacks for the Series of PCDO Activities			
1	pax	Conduct Training on Fundamentals of Cooperative, 3 batches on Sept. to December 2022, 100 pax/batch (1 lunch and 2 snacks)	300	P 300.00	90,000.00
2	pax	Conduct Training on Cooperative Management and Governance, on Sept. to December 2022, 41 pax (1 lunch and 2 snacks)	41	P 300.00	12,300.00
3	pax	Coop Month Celebration on October 2022, 700 pax (1 lunch and 2 snacks)	700	P 300.00	210,000.00
4	pax	Conduct Training on Simplified Bookeeping on September 2022, 47 pax (2 days - 2 lunch and 4 snacks)	94	P 400.00	37,600.00
		Mode of Procurement: Alternative mode			
		Time Delivery : 5 days from receipt of PO			
		Place of Delivery: Within the Province of Bohol			
		TOTAL			**349,900.00**

CHARGE TO: PCDO Budget 2022-Series of PCDO Activities

Purpose/Remarks: Provision of meals and snacks

APPROVED
BY AUTHORITY OF THE GOVERNOR:

	Requested by:	Cash Availability	Approved by:
Signature:			ACTERIA C. CABERTE PROVINCIAL ADMINISTRATOR
Printed Name:	**MA. CONRADA B. FUENTES**	**EUSTAQUIO A. SOCORIN**	**ERICO ARISTOTLE C. AUMENTADO**
Designation:	**PCDO**	**Provincial Treasurer**	**Governor**
Date:			

C-2022-
J.R/P.R# 311 RECEIVED BY: DATE: 8/30/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # 2022-294-SVP NC # BC # SC # PSC #
AMOUNT: P 349,900.00 WAS TO APP.

PROVINCIAL TREASURY OFFICE
CONTROL NO. 1295 RECEIVED DATE 8/11/22
EARMARK NO. 09-2106 VALID UNTIL 12/31/22
EXPENSE CODE 8000-11 (50299990) AMOUNT 349,900.00
FUND SOURCE 2011-000 CONTROLLER DATE 8/11/22
PETER LESTER N. NUTAL, CPA
BUDGET

NN-SVP