

F - PR - 2022 - 1409  
9/15/2022

③ 9/15

APPENDIX "F"

# no

# PURCHASE REQUEST

Province of Bohol

Department: Provincial Engineer's Office	PR No. _____	Date: September 14, 2022
Section: _____	SAI No. _____	Date: _____
	ALOS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	157	pax	1 Meal & 2 Snacks X-X-X-X-X-X-X-X-X-X	P 475.00/Pax	P 74,575.00
				<b>TOTAL</b>	<b>P 74,575.00</b>

Remarks/Purpose: For PGBh Family Day, 2022.




Mode of Procurement: Bidding (Category D)

No. of days delivered: 1 day

Place of delivery: Venue of PGBh Family Day

To be awarded: By Lot / By Item

**APPROVED**  
**BY AUTHORITY OF THE GOVERNOR:**

Requested by:	Cash Availability:	Approved by:
 <b>CAMILO L. GASATAN</b> Provincial Engineer	 <b>EUSTAQUIA A. SOCORIN</b> Provincial Treasurer	 <b>ASTERIA C. CABERTE</b> PROVINCIAL ADMINISTRATOR <b>HON. ERICO ARISTOTLE C. AUMENTADO</b> Governor

**CHARGED TO:** (OTHER MOOE) 50299990  
Training Exp. 502-02010  
DATE 9/14/22  
INTERNAL CONTROL DIVISION

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1572  
RECORD NO. 09-2654  
DATE 9/14/22  
AMOUNT 74,575.00  
SOURCE CF-2022-020  
CONTROLLED BY DATE 9/14/22  
**PETER ROSA RETUALICPA**  
BMO

RECEIVED BY: \_\_\_\_\_ DATE 9/15/22  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
NC # 22-338 DE # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
AMOUNT 74,575.00 CHECK AS TO APP