

PURCHASE REQUEST

Province of Bohol

Department: PEEMO

PR No. _____

Date: August 26, 2022

SAI No. _____

Date: _____

Section: _____

ALOBS No. _____

Date: _____

Item No.	QTY.	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	pax	Snacks and Meals during the conduct of Feasibility Study/Project/Business Planning for 2 proposed Revenue Initiatives/ Enterprises Activity 1 2 meals at 350 per meal for 4 days (350 x 2 x 4 days = 2,800)	2,800.00	28,000.00
	10	pax	2 snacks @ 150/ snacks for 4 days 150 x 2 x 4 days= 1,200	1,200.00	12,000.00
2	10		Activity 2 2 meals @ 350 per meal for 2 days 350 x 2 x 2 days = 1,400	1,400.00	14,000.00
	10		2 snacks @ 150 per snack for 2 days 150 x 2 x 2 days = 600	600.00	6,000.00
	5		Room Accommodation (5 x 3,000/ room)	3,000.00	15,000.00
Time of Delivery: Activity Date Place of Delivery: Venue Mode of Procurement: Alternative				TOTAL>>	75,000.00

Purpose: Snacks, meals and accommodation during the conduct of Project Development & Business Planning/ Feasibility Study

Requested by:	Cash Availability:	Approved by:
Signature:		ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name	LIZA P. FLORES	EUSTAQUIO A. SOCORIN
Designation	SAO- PEEMO Head	Provincial Treasurer

RECEIVED BY: *[Signature]* DATE: 9/1/22
PROVINCIAL BUDGET OFFICE
MANAGEMENT UNIT
CKAS TO APP. RSC#
AMOUNT: ₱ 75,000.00
3* 310-5VP
12-5VP

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1416
RECORD NO. 2381
DATE: 9/3/22
100-0146-6020720
PETER LESSM R-TOTAL CPA
BMO