

Name of the Project
Location of the Project

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

P. PR - 2022 - 1391
9/7/2022

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

Department: PGSO
Section: _____

PR No. _____
SAI No. _____

Date : September 5, 2022
Date : _____

21 9/8

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	pax	PROVISION OF CATERING SERVICES	175	475.00	P 83,125.00
		Meals -(Lunch)			
		Snacks 2 (AM & PM)			
		XXXXXXXXXX			
		Place of delivery:			
		Time of delivery: upon demand			
		Mode of Procurement: Alternative Mode			
TOTAL					P 83,125.00

Purpose / Remarks: Provision of catering services for the PGBh Family Day .

Signature	Requested by:	Cash Availability:	Approved by:
	Printed Name	Designation	
	GLICERIO P. DOLORITOS, Ph.D.	EUSTAQUIO SOCORIN	ERICO ARISTOTELE C. AUMENTADO
	Department Head	Prov'l. Treasurer	Governor

APPROVED
BY AUTHORITY OF THE GOVERNOR:
ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR:
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PROVINCIAL BUDGET OFFICE
C-2022-1409
1. R/P.A.# 338
2022-321-SVP
UNTY# 83,125.00
RECEIVED BY: [Signature]
DATE: 9/13/22
MANAGEMENT UNIT
RSC#

PROVINCIAL BUDGET OFFICE
PROVINCIAL GOVERNOR
CONTROL NO. 1409
DATE 9/7/22
REMARK NO. 09-2511
EXPENSE CODE 1000-06 (50299990)
MODE 2021-059
PETER [Signature]
BMO