

2/7/22

BOHOL LGU

F-PK-2022-1050
7/25/2022

Department: Clarín Community Hospital, Clarín, Bohol

Section:

| Item No. | Qty. | Unit | General Description | Estimated Unit Cost | Estimated Cost |
|----------|------|------|---|---------------------|----------------|
| 1 | 25 | Pax | Clarín Community Hospital 2022 Mid-Year Assessment | ₱3,120.00 | ₱78,000.00 |
| | | | Catering Services for the ClaCH Mid-Year Assessment (3,120.00 x 25 pax) | | |
| | | | 2 Days Including 1 Night Accommodation/ Breakfast outside Tagbilaran city: <ul style="list-style-type: none"> Day 1 – 2 meals Buffet Type and 2 Snacks with flowing coffee Day 2 – 2 meals Buffet Type and 2 snacks with flowing coffee Function Room, Projector with Screen, Microphone, Audio System, Water Dispenser and Standby Crew (Technical Support) | | |
| | | | Location: Panglao Area | | |
| | | | Mode of Procurement: Alternative | | |
| | | | *****nothing follows***** | | |
| | | | <i>C-2022</i> | | |
| | | | <i>A/P.R.# 294</i> | | |
| | | | RECEIVED BY: <i>[Signature]</i> DATE: <i>8/16/22</i> | | |
| | | | PROVINCIAL PROCUREMENT MANAGEMENT UNIT | | |
| | | | <i>2022-279-SVP</i> | | |
| | | | AMOUNT: <i>₱78,000.00</i> CKAS TO APP | | |

Time/ Period of Delivery: Within ten (10) days upon receipt of approved P.O.

TOTAL ₱78,000.00

CHARGE TO: CLaCH: Catering Services

PURPOSE/REMARKS: Clarín Community Hospital Mid-Year Assessment for 2022.

Requested by: *[Signature]* Cash Availability: *[Signature]* Approved by: *[Signature]*

Signature: *[Signature]*

Printed Name: NOEL G. MANALO MD, RN, MPA EUSTAQUIO A. SOCORIN ERICO ARISTOTLE C. AUMENTADO

Designation: Chief of Hospital Provincial Treasurer Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1063
1532
442206
EXPENSE CODE 50202010
2021-030 GF
DATE 12/31/22
AMOUNT 78,000.00
DATE 6/10/22

APPROVED
BY AUTHORITY OF THE GOVERNOR
[Signature]
ANNE MARIQUIT DERIKITO - OPPU
INTERNAL DEPUTY CHIEF OF STAFF