

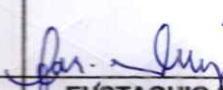
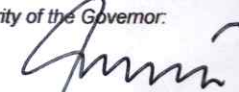


| PURCHASE REQUEST Province of Bohol | | | | | |
|--|------|--|---|--|------------------|
| Department: Provincial Motorpool | | PR No. <u>37</u> | | Date: September 12, 2022 | |
| Section : Administrative | | SAI No. | | Date: | |
| | | Ob. R. No. | | Date: | |
| ITEM NO. | QTY. | OF ISSUE | ITEM DESCRIPTION | ESTIMATED UNIT COST | ESTIMATED COST |
| 1 | 152 | PAX | FOR PGBH FAMILY DAY 1 AM snacks, 1 meal(lunch) and 1 PM snacks Winning bidder shall also provide 2 tables, 4 gallons of purified drinking water and water dispenser for free of charge during activity. xxxxx Certified Correct:  AGUSTIN L. ALERIA Admin. Officer-III Place of Delivery : Venue of the activity Period of delivery: on the date of activity Mode of procurement: Alternative Method Charge to GF Other Maint. Operating Expense 2022 Acct. Code: 50299990 | 475.00 | 72,200.00 |
| TOTAL | | | | | 72,200.00 |
| Purpose/Remarks: For use in the PGBH Family Day on September 30, 2022. | | | | | |
| Requested by : | | Cash Availability : | | Approved by : | |
| Signature | |   | | ERICO ARISTOTLE C. AUMENTADO Governor By Authority of the Governor:  | |
| Printed Name | | Printed Name | | Printed Name | |
| ABRAHAM D. CLARIN | | EUSTAQUIO SOCORIN | | ASTERIA C. CABERTE | |
| Designation | | Designation | | Designation | |
| Department Head | | Provincial Treasurer | | Provincial Administrator | |

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1544 REC'D BY DATE 9-12-22
 BENCHMARK NO. 09-2608 VALID UNTIL 12/31/22
 EXPENSE CODE 5029-50299990 AMOUNT 72,200.00
 FUND SOURCE GF 2021-030 CONTROLLED BY DATE 9/12/22
 PETER CESAR PATUJAL CPA
 B O H O L