

**PURCHASE REQUEST
PROVINCIAL TOURISM OFFICE**

F-PR-2022-1118
8/8/2022

② *8/2022*

Agency / Procuring Entity

Department:
Section

AR/P.N.# 278 RECEIVED BY: [Signature] DATE: 8/16/22
PR. No. DATE: August 2, 2022
SAI No. 090 NC# 090 DE# 090 UNIT 090

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pax	Provision of Catering Services For the following activities: Activity (1): MTOs Quarter Meeting (3 & 4) Date of Activity: <i>As need to be arises</i> 1 Meal	180	275.00	49,500.00
	pax	Snacks (AM / PM) Participants: MTOs, LGUs, BTO	360	100.00	36,000.00
2	pax	Activity (2): PTC Regular / Special Meeting Date of Activity: <i>As need arises</i> Snacks (AM / PM) Participants: PTC Members, Stakeholders, Government Officials, BTO	150	100.00	15,000.00
3	pax	Activity (3): Tourism Stakeholders Sectoral Date of Activity: <i>As need to be arises</i> Snacks (AM / PM) Participants: PTC Members, Stakeholders, Government Officials, BTO Preferred venue: Within Tagbilaran City Function room that can accommodate 30 - 45 pax, good WIFI connection, projector, microphone, audio system, water dispenser, with flowing coffee, technical support and spacious parking area Date of Delivery: <i>As need arises</i> Place of Delivery: At the venue Mode of Procurement: Public Bidding Fund Source: Provincial Tourism Office, Non-Office Fund 50299990	225	100.00	22,500.00
TOTAL in Php					123,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1250 REC'D BY: [Signature] DATE: 8/16/22
MARK NO. 2027 VALID UNTIL: 12/31/2021
EXPENSE CODE 50299990 AMOUNT 123,000.00
FUND SOURCE GF CONTROLLED BY: [Signature] DATE: 8/4/22
PETER ROSSM. RETUAL CPA
07-15100-2000-10-86

Purpose: To discuss current tourism issues undermining the growth and sustainability of the industry

Requested by: JOSEPHINE R. CABARRUS Head, Provincial Tourism Office	Cash availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved: ERICO ARISTOTLE AUMENTADO Governor
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APPROVED
BY AUTHORITY OF THE GOVERNOR:
ANNE MARIQUIT DERIKITO - OPPUB
INTERNAL DEPUTY CHIEF OF STAFF