

Name of the Project
Location of the Project

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

F - PR - 2022 - 1232
8/30/2022

⑪ 8/26

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity



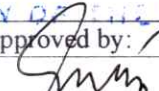
Department: PGSO
Section _____

PR No. _____
SAI No. _____

Date : August 24, 2022
Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	pax	PROVISION OF CATERING SERVICES & VENUE	175	650.00	P 113,750.00
		Meals - 2 (Lunch & Dinner)			
		AM Snacks			
		XXXXXXXXXX			
<p><i>C-2022-328</i> <i>A-2022-099</i> <i>AMOUNT \$113,750.00</i></p>					
		Place of delivery:			
		Time of delivery: upon demand			
		Mode of Procurement: Alternative Mode			
TOTAL					P 113,750.00

Purpose / Remarks: Provision of catering services for the PGSO Year End Assessment & Team Building.

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

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTRACT NO. 1994 REC'D DATE 8/26/22
REMARK NO. 08-2268 VALID UNTIL 12/31/22
EXPENSE CODE 1020-06 (50202090) 113,750.00
FUND SOURCE 2021-030
PETER C. S. MALIPE
B

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