

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

F-PR-2022-
9/27/22

PURCHASE REQUEST

PROVINCIAL INTERNAL AUDIT OFFICE

Procuring Entity

Department: PROVINCIAL INTERNAL AUDIT OFFICE PR No. _____
Section : _____ SAI No. _____

Date: **Sept. 26, 2022**
Date: _____

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of One (1) Lunch and Two (2) Snacks (AM and PM) for one (1) day with Venue for the Internal Control System (ICS) Focal Person Workshop for Fifty-Six (56) Participants (Category C) Venue: Within Tagbilaran City	56 for 1 day	475.00	26,600.00
2	pax	Provision of One (1) Lunch and Two (2) Snacks (AM and PM) for two (2) days with Venue for PIAO Risk Assessment Workshop for One Hundred One (101) Participants (Category C) Venue: Within Tagbilaran City X-X TOTAL	101 for 2 days	475.00	95,950.00
					122,550.00 VVVVVVVVVV
Time of Delivery: to be determined Place of Delivery: Venue of the winning bidder ❖ Includes the provision for use function room, LCD projector with screen, sound system and other electronic equipment and accessories (extension wires, etc.), water dispenser, free flowing coffee, technical support ❖ To be rendered inclusively on the dates of the activity					

10/4/22
 391
 PROVINCIAL INTERNAL AUDIT OFFICE
 110
 AMOUNT: \$122,550.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1712-REC'D BY J
 2827
 11/1/1000-11/502026/0
 2021-0301-06
 PETER ROSS M. RETUALA
 BMC

Purpose/Remarks: **For Internal Control System (ICS) Focal Person Workshop and Risk Assessment Workshop**

Requested by:	Cash Availability:	Approved by:
Signature		
Printed Name:	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation:	Provincial Treasurer	Governor
Date:	September 26, 2022	

APPROVED
 BY AUTHORITY OF THE GOVERNOR
 ASTERIA C. CABERTE

bow