

PURCHASE REQUEST
Province of Bohol

F - PR - 2022-1599
9/20/22

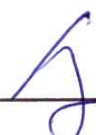

① 9/29

Department: PDRRMO	PR No. _____	Date: Sept. 26, 2022
Section: T.a.R.S.I.E.R. 117	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	750	pax	Meals and snacks for the Standard First Aid Training Category D	500.00	375,000.00
			Place Of delivery: at meeting venue or TaRSIER 117 Headquarters		
			Time of Delivery: upon demand		
TOTAL					375,000.00

1790
2912
9/28-22
12/31/22
375,000.00
9/28/22
P. O. OFFICE
PROVINCE OF BOHOL
RECEIVED
EXPENSES
2021-19-02 / 1502020
2021-19-02
J. J. J.

Purpose:
For meals and snacks to the trainers and participants of the said trainings for October December, 2022

Requested by:	Cash Availability:	Approved by:
Signature: 		HON. ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name: ANTHONY R. DAMALERIO	EUSTAQUIO A. SOCORIN	By Authority of the Governor
Designation: <i>Head, PDRRM</i>	<i>Provincial Treasurer</i>	ASTERIA C. CABERTE Provincial Administrator

Prm
A-22-116
R/P.R.# _____ RECEIVED BY: 8881 DATE: 10/17/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
NC # _____ DO # _____ SC # _____ RSC # _____
375,000.00 CK AS TO APP

Administrative
ASTERIA C. CABERTE
Provincial Administrator
Governor
E. C. AUM
Provincial Treasurer
75,000.00
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