

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase RequestF - PR - 2022 - 1345
9/12/2022

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department Provincial Cooperative Development Office

PR No. _____

Date: 08/07/2022

Section _____

SAI No. _____

Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pax	Provision of meals and snacks for Community Organizing- Community Development Training for PCDO field workers & community organizers on Oct. 17-21, 2022 30 pax/ day (2 snacks & 3 meals x 5 days)	150	P 1,500.00	P 225,000.00
		Mode of Procurement: Alternative mode			
		Time Delivery : 5 days from receipt of PO			
		Place of Delivery: Within the Province of Bohol			
		TOTAL			P 225,000.00

CHARGE TO: CD-ART Budget 2022- Other Maintenance and Operating Expenses

Purpose/Remarks: Provision of meals and snacks for Community Development Training for PCDO field workers and community organizers

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: MA. CONRADA B. FUENTES	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: PCDO	Provincial Treasurer	Governor
Date:		

APPROVED
BY AUTHORITY OF THE GOVERNOR:

ASTERIA C. CABERTE

PROVINCIAL ADMINISTRATOR

PROVIN B O B O H O L
CONTROLL NO. 1496
RECORD NO. 2534
EXPENSE CODE 1000-50
FUND SOURCE 2021-020
DATE 9/12/22
AMOUNT 225,000.00
VALID UNTIL 9/12/22
BY *[Signature]*

C-2022-
PRIPR# 385
RECEIVED BY: *[Signature]* DATE: 9/15/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
CB# 2022-
RG# 364-SVP
AMOUNT: P 225,000.00
CKAS TO APP: _____ RSC# _____

UC-SVP