



① n/h

Department: Bohol District Jail

PR No. \_\_\_\_\_

Date: November 8, 2022

SAI No. \_\_\_\_\_

Division:

ALOBS No. \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	125	lot	Catering Services for Year-End Assessment @125 pax (December 14, 2022) 1 Meal @ 350.00 2 snacks @100/snack	350.00 200.00	43,750.00 25,000.00
<b>TOTAL AMOUNT</b>					<b>68,750.00</b>

Purpose: for Personnel to work together as a team

Place of Delivery: Bohol District Jail

Delivery Period: 10 days upon receipt of NTP

Mode of procurement: Negotiated Mode of Procurement

Requested by:  
Signature:   
Printed Name: **JSUPT JOSEPHUS B JELIANGGAO**  
Designation: Bohol District Jail Warden

Cash Availability:  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Approved By:  
**HON. ERICO ARISTOTLE C. AUMENTADO**  
Governor

BY AUTHORITY OF THE GOVERNOR  
  
**ASTERIA C. CABERTE**  
PROVINCIAL ADMINISTRATOR

NTP SWP

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1756  
RECORDED BY   
DATE 9/27/22  
MARK NO. 2861  
VALID UNTIL 12/31/2022  
EXPENSE CODE 1000-12/50202010  
AMOUNT P (59,375) 68,750.00  
FUND SOURCE 2022-0301-CP  
DATE 9/27/22  
PETER CES M. K. TOTAL CPA  
BMC

C-2022 4166  
P.P.# RECEIVED BY: DATE: 11/15  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
# 2022-452 DC # SC # RSC #  
AMOUNT P 59,375.00 OK AS TO APP

UTADO

2	2	250.00	(12)	Unit Cost
		200.00	(11)/(3)	