

F-PR-2022-1740

10/9/22

PURCHASE REQUEST

Province of Bohol

18 D/G

Department OFFICE OF THE GOVERNOR Section: CCAD	PR No. _____	Date: September 29, 2022
	SAI No. _____	Date: _____
	ALOBS NO. _____	Date: _____

Item No.	Quantity	Units Of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	530	pax	Meals (packed)	275.00	145,750.00
2	50	pax	Meals (buffet) XXXXXXXXXXXXXX	400.00	20,000.00
TOTAL					165,750.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1957 REC'D BY: [Signature] DATE: 10/4/22
 MARK NO. 3006 VALID UNTIL: 12/31/22
 (101105) EXPENSE CODE: 30299990 AMOUNT: 165,750.00
 2021-030 GF CONTROLLER DATE: 10/4/22
PETER ROSS M. PETERALTA
 BMO

Purpose: For the working personnel, performers, judges & guests during the launching & competition of Kasadya! Pasko sa Bohol 2022

Time of Delivery: Upon request

Place of Delivery: On site

Requested by:	Cash Availability:	Approved by:
Signature: [Signature] Printed Name: CAROLINE FAME P. HINAY Designation: Supervising Admin. Officer	Signature: [Signature] Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincial Treasurer	Signature: [Signature] Printed Name: ERICO ARISTOTLE C. AUMENTADO Designation: Governor

C. 2/P.R.# 2022-428 RECEIVED BY: _____ DATE: 10/17/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

_____ NC # 22-410 DO # _____ SO # _____ RSC # _____

AMOUNT: _____ CK AS TO APP: _____

BY AUTHORITY OF THE GOVERNOR
 [Signature]
ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR