

Mid-Year Act



PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE
Republic of Philippines
PROVINCE OF BOHOL
City of Tagbilaran
Tel. no. 501-8014, 501-8495



7-PR-2022-1611

10/3/22

97 9/m

PURCHASE REQUEST

PROVINCE OF BOHOL
LGU

Department: OPSWD
 Tamblot St., Tagbilaran City
Section: SDD

PR. No. _____
SAI No. _____
ObR No. _____

Date: Sep 29, 2022
Date: _____
Date: _____

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	55	pax	BOHWA Year-End Assessment and Action Planning - lunch and 1 snack (Buffet with function room)	350.00	19,250.00
2	55	pax	BCDWA Year-End Assessment and Action Planning - lunch and 1 snack (Buffet with function room)	350.00	19,250.00
3	55	pax	CapDev on Conflict Management, Supervising and Effective Office Management cum Year-End Program Review, Assessment and Evaluation and Recognition of Outstanding Social Worker in Bohol - (Meals with accommodation, function hall with sound system and LCD, 55 pax x 1,100.00/pax x 4 days)	4,400.00	242,000.00
			xxxxxx		
Total					280,500.00

PR. No. 2022-445 DATE: 10/3/22
PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT MANAGEMENT UNIT
NG. No. 2022-425 NSO No. _____
AMOUNT: 280,500.00 SKAS TO APP

Date of delivery: 4th quarter
Place of delivery: venue
Mode of Procurement:

APPROVED
BY AUTHORITY OF THE GOVERNOR:

*Charged: Other MOOE - 07-151-00-7000-10-45
Purpose: See purpose above

ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

Requested by:	Cash Availability	Approved by:
Signature:		
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: PSWDO	Prov'l Treasurer	Governor

SEP 29 2022

ML-511

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1822 RECEIVED DATE: 9-30-22
FORM NO. 09-2953 UNTIL 12/31/22
EXPENSE CODE 7000-10-45 50202010 280,500.00
SOURCE 2021-032 DATE: 9/30/22
PETER FELIX M. RUTALAPA
BAC