

check if conducted
Mid Year Agreement



City of Tagbilaran
Tel. no. 501-8014, 501-8495

19 10/5

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	60	pax	CapDev on Organizational Strengthening and Conflict Management cum Year-End Assessment - Meals with accommodation, function hall with amenities (2 days)	2,200.00	132,000.00
			xxxxx within Tagb.		
				Total	132,000.00

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

*Charged: OPSWD MOOE - 07-151-00-7000-10-43
Purpose: See purpose above

BY AUTHORITY OF THE GOVERNOR
[Signature]
ASTERING CABERTE
PROVINCIAL ADMINISTRATOR

Requested by:	Cash Availability
Signature: <i>[Signature]</i>	<i>[Signature]</i>
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN

M-500

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1821
DATE: 10/4/22
MARK NO. 10-3029
VAL IDENTY: 12/31/22
EXPENSE CODE: 7000-10-43 (90202010)
AMOUNT: 132,000.00
FUND SOURCE: 2021-030
DATE: 12/9/22
PETALALCPA

TR/P.R.# 2022-446
DATE: 10/25/22
PROVINCIAL BUDGET OFFICE
NO. 2022-446
AMOUNT: 132,000.00