

F - PR - 2022 - 1461
11/15/22

PURCHASE REQUEST

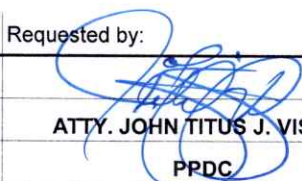
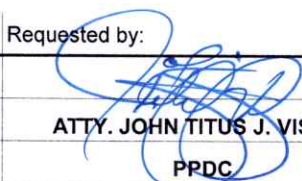
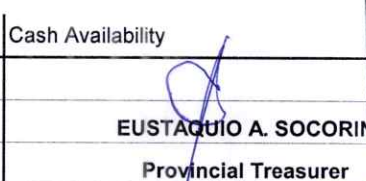
PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

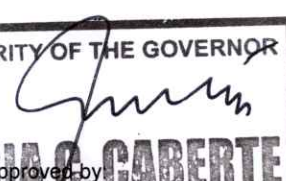
Department: Provincial Planning and Development Office PR No. _____ Date: November 14, 2022
Section: _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Provision of meals, snacks and accommodation for Seminar/workshop on Local Public Transport Route Plan (LPTRP)			
		<u>Meals ,Snacks and Accommodation for 5 days</u>	35	2,000.00	350,000.00
		Mode of Procurement: Alternative			
		Delivery date: December 12-16,2022			
		Delivery Time: Meals(Lunch: 11:30 AM, Snacks: AM Snacks- 9 AM, PM snacks- 3:00 PM)			
		Place of Delivery: Province of Bohol			
TOTAL					350,000.00

CHARGE TO: 2022 PPDO Regular Budget OMOE-200,000.00
2022 PPDO Training Expenses- 150,000.00

Purpose:	Provision of meals, snacks and accommodation for Seminar/workshop on Local Public Transport Route Plan (LPTRP)	
Requested by:		Cash Availability
Signature:		
Printed Name:	ATTY. JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN
Designation:	PPDC	Provincial Treasurer
Date:		

BY AUTHORITY OF THE GOVERNOR




ASTERIA O. CABERTE

PROVINCIAL ADMINISTRATOR

NC-SVB


PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL


CONTROL NO. 2039 REC'D BY  DATE 11/14/22

MARK NO. 11-3324 VALID UNTIL 12/31/22

EXPENSE CODE 1041-5029910 AMOUNT 350,000.00

FUND SOURCE GF-2021-030 DATE 11/14/22

PETER FUSSM / TOTAL APP
BY 

2022-2167
PR.# # RECEIVED BY:  DATE: 11/15/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

2022-453 NC # 350,000 SC # _____ RSC # _____

AMOUNT 350,000 CK AS TO APP _____