

Name of the Procuring Entity

Project Reference Number: 15-2015

Standard Form Number: SF-GOOD-59

Name of the Project:

Revised on : May 24, 2004

Location of the Project

Standard Form Title: Purchase Request

T No (001-776

3/4/21

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Department: Provincial Treasurer's Office

Section : Adminstrative Division

SAI NO. _____

Date : June 23, 2021

Department : PROVINCIAL TREASURY OFFICE

Section : Administrative Division

php: 0704297

Stock No.	Description	Qty.	Unit	Unit Price	Total
1	Catering services for food/snacks during the conduct of 1 day Mid year Assessment, Operational Plan 2023 (2 meals & 2 snacks)	54 pax		1,200.00	64,800.00
<div style="border: 1px solid black; padding: 5px;"> <p>PROVINCIAL GOVERNMENT OFFICE PROVINCIAL GOVERNMENT OF BOHOL</p> <p>CONTROL NO. 052 REC'D BY [Signature] DATE: 6/23/21</p> <p>REMARK NO. 1610 VALID UNTIL: 12/31/21</p> <p>EXPENSE CODE 1091-50202010 QUANT. @ 04.20</p> <p>PO. SOURCE 2020-040 CONTROL NO. DATE: 6/23/21</p> <p>PETER ROSE # [Signature] BAC</p> </div>					
TOTAL					64,800.00

Purpose/Remarks For PTO Mid year Assessment and Operational Plan 2022

Mode of Procurement negotiated

Date of Delivery Upon the day of Assessment

Place of delivery PTO (venue)

Requested by:	Noted:	OK as to Funds	Approved:
Signature : [Signature]	[Signature]		
Printed Name: CRISTY P. LOPEZ	EUSTAQUIO A. SOCORIN	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Acting Administrative Officer	Department Head	Provincial Treasurer	Governor
Date:			

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHY RO FE D. PIQUINTE

[Signatures]