

T.M. (1002-410)  
2/1/22

Prp 0215-27 APPENDIX "F"  
P1107

# PURCHASE REQUEST

Province of Bohol

Department: Provincial Engineer's Office	PR No. _____	Date: January 31, 2022
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	90	pax	Day 1: 3 Meals and 2 Snacks for 90 pax participants: 3 meals- @ ( P275.00/Pax )	P 825.00	P 74,250.00
	90	pax	2 Snacks-@ (P100.00/Pax )	P 200.00	P 18,000.00
2	90	pax	Day 2: 2 Meals and 2 Snacks for 90 pax participants: 2 Meals -@(P275.00Pax )	P 550.00	P 49,500.00
XXXXX	90	pax	2 Snacks-@ (P100.00/Pax )	P 200.00	P 18,000.00
	XXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXX		




**PROVINCIAL BUDGET OFFICE**  
185 PROVINCE OF BOHOL

**TOTAL P 159,750.00**

FORM NO. 0059 VALID UNTIL 11/30/22  
EXPENSE CODE 502-0210 AMOUNT P 159,750  
FUND SOURCE 2021-030  
PETER ROSS M. RETUALOPE  
BMO

Purpose/Remarks: For P.E.O. 2022 Mid-Year Operations Assessment, Provincial Engineer's Office, Tagbilaran City

Mode of Procurement: Bidding  
No. of days delivered: 2 days  
Place of delivery: Awarded Venue  
To be awarded: By Lot / By Item

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: <b>CAMILO L. GASATAN</b>	Printed Name: <b>EUSTAQUIO A. SOCORIN</b>	Printed Name: <b>HON. ARTHUR C. YAP</b>
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: Governor

BY AUTHORITY OF THE GOVERNOR  
ATTY. KATHY FE D. PIOQUINTO  
PROVINCIAL ADMINISTRATOR

CHARGED TO: Training Exp. 502-0210

SIG: \_\_\_\_\_ DATE: 2/2/22

**INTERNAL CONTROL DIVISION**

RECEIVED BY: \_\_\_\_\_ DATE: 2/2/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

RSC# \_\_\_\_\_

AMOUNT: P 159,750.00