

# PURCHASE REQUEST

Province of Bohol  
LGU

T-111-111-111 G.O. LCR

1/21/22

Department : BIPC-GO

PR No. \_\_\_\_\_ Date \_\_\_\_\_  
SAI No. \_\_\_\_\_ Date \_\_\_\_\_  
ALOB No. \_\_\_\_\_ Date \_\_\_\_\_

January 25, 2022

Section : \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	150	pax	<b>BUSINESS DEVELOPMENT:</b> CapDev for Food Industry Sector, BEST Series, BOSS Caravan, Set-up of Food Safety Helpdesk, Repository of Investments data/ info, mapping.  <i>Description:</i> <ul style="list-style-type: none"> <li>Packed Meal</li> <li>Category C</li> <li>To be delivered at the venue</li> </ul>	350.00	52,500.00
<b>TOTAL</b>					<b>52,500.00</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 100 REC'D BY [Signature] DATE 1/21/22

SERIAL NO. 233 VALID UNTIL 11/20/22

EXPENSE CODE 8301-00002010 AMOUNT 52,500.00

FUND SOURCE 2021-030 CONTROLLED BY [Signature] DATE 1/23/22

**PETER POESM REVUTAL CPA**  
BMO

OF-151-00-8010-12-01

Purpose: BUSINESS DEVELOPMENT: CapDev for Food Industry Sector, BEST Series, BOSS Caravan, Set-up of Food Safety Helpdesk, Repository of Investments data/ info, mapping. (1st Quarter)

	<b>Requested by:</b>	<b>Cash Availability</b>	<b>Approved by:</b>
Signature	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed name	<b>MARIA FE M. DOMINISE</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. ARTHUR C. YAP</b>
Designation	Office Head	Provincial Treasurer	Governor

*Time of Delivery: Upon request of the end-user upon receipt of NTP/PO*  
*Place of Delivery: At the venue*  
*Mode: Negotiated (Agency to Agency)*  
*Fund Source: Non-Office - Business Development (Training Expenses)*

**BY AUTHORITY OF THE GOVERNOR**

[Signature]  
**ATTY. KATHYRINE D. PIQUINTO**  
PROVINCIAL ADMINISTRATOR

C-1022-052 RECEIVED BY: [Signature] DATE: 2/11/22

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

PB# 2022-040 SC# \_\_\_\_\_ RSC# \_\_\_\_\_