

PURCHASE REQUEST-03

07-171-00-8000-01
49942-50299990

Province of Bohol

Department:
Office of the Provincial Agriculturist
Section:
OPA - Nutrition

PR No. _____ Date: January 07, 2022
SAI No. _____ Date: _____
OBR No. _____ Date: _____

phyr 1207-202

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	20	pax	Full board and catering services during the Nutrition Program Implementation Review on September 2022	4,675/pax	P 93,500.00
			2 breakfast, 2 dinner, 3 lunch, 6 snacks for 3 days.		
			Category D		
			TOTAL		P 93,500.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 119
REMARK NO. 0156
EXPENSE CODE 8000-01-29/50299990
SOURCE 60
DATE: 7/31/2022
AMOUNT: P 93,500.00
DATE: 1/27/2022
PETER FUGES
B * C

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: [Signature]
DATE: 9/3/2022
AMOUNT: P 93,500.00
RSC #

Purpose: Accommodation Catering Services during the Nutrition Program Implementation Review
Time Delivery: September 2022
Place of Delivery:
Mode:

Signature Printed Name Designation	Requested by:	Cash Availability	Approved by:
	[Signature] LARRY M. PAMUGAS, Ph.D. Asst. OPA	[Signature] EUSTAQUIO A. SOCORIN Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR [Signature] ATTY. KATHYRINE D. PIQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

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