

F.M. 1002. 1007

1/17/22

(2)

APPENDIX "F"

PURCHASE REQUEST

Province of Bohol

PR# 07




Phyromz - 2022


Department: Provincial Engineer's Office	PR No. _____	Date: February 8, 2022
Section:	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	40	pax	Snacks-@ (P100.00/Pax)	P 200.00	P 8,000.00
2	40	pax	Meals-@ (P275.00/Pax)	P 275.00	P 11,000.00
xxxxx	xxxx	xxxxxxx	xxxxxxxxxxxxxxxxxxxxxx		
				TOTAL	P 19,000.00

Purpose/Remarks: For Annual Maintenance Work Program (AMWP) CY 2022, 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: CAMILO L. GASATAN	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: HON. ARTHUR C. YAP
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: Governor

RECEIVED BY:  DATE: 2/15/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

J.R.I.C.# 101


PROVINCIAL BUDGET OFFICE

ACCOUNT # 19.000

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHLEEN FEO. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE

CONTROL NO. 270 RECORDED BY:  DATE: 2/11/22

REMARK NO. 521 VALID UNTIL: 11/30/22

EXPENSE CODE: 8700 5020200

FUND SOURCE: 2021-030

PETER ROESM. R. TULALOPA
 BMC