

Project Reference Number:

Name of the Project:

Location of the Project:

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

T.M. (Bohol) 2022
ab/ka

Department: Provincial Planning and Development Office
Section: _____

PR No. _____

Date: 2/9/2022

SAI No. _____

Date: _____

phpr 022-359

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Provision of meals and snacks for the Bohol Energy Development Advisory Group meetings and other related activities of BEDAG			
		<i>Meals and Snacks</i>	222	P900.00	P199,800.00
		Mode of Procurement: <i>Alternative Mode</i>			
		Delivery date: January - December 2022			
		Delivery Time: Meals(Lunch: 11:30 AM, Snacks: AM Snacks- 9 AM, PM snacks- 3:00 PM)			
		Place of Delivery: Province of Bohol			
		Category: B			
TOTAL					P199,800.00

CHARGE TO: Operation of the Bohol Energy Development Advisory Group- OMOE - 50299990

Purpose: Provision of meals and snacks for the Bohol Energy Development Advisory Group meetings and other related activities of BEDAG

Requested by:

Cash Availability

Approved by:

Signature:

John Titus J. Vistal
ATTY. JOHN TITUS J. VISTAL

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN

Arthur C. Yap
ATTY. ARTHUR C. YAP

Printed Name:

Designation:

PPDC

Provincial Treasurer

Governor

Date:

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYAN FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR

Handwritten notes:
C-22-111
2022-079
670 769 800 (D)
PROVINCIAL GOVERNMENT OF BOHOL
OFFICE OF THE PROVINCIAL ADMINISTRATOR
CASH MANAGEMENT DIVISION
EXPENSE CODE: 1041-50299990
AMOUNT: P199,800.00
DATE: 2/15/22

Official stamps and handwritten notes:
PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 318 REC'D 21
MARK NO. 0509
EXPENSE CODE 1041-50299990
AMOUNT P199,800.00
DATE 2/15/22
PETER P. S. [Signature]