

F-PR-2022-143

1/31/22

**PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT
Province of Bohol**

Department: Bohol Provincial Environment Management Office
Division: Water Resources Management -07-157-00-7000-11-06
(502099990)

PR No: _____ Date: January 26, 2022
SA No.: _____ Date: _____
ALOS No: _____ Date: _____

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Furnishing of Meals for the Coordination/Consultative meetings with the beneficiaries/recipient MLGUs/BLGUs and other key stakeholders of the waterworks project (e.g mayors, Barangay Captains, MPDCs & other LGU personnel)	2	meetings	30,000.00	60,000.00
	No. of Meals	60 meals (1packed lunch x 60 pax/activity P300.00			
	No. of Snacks	120 snacks (2 snacks/activity x 60 pax) P100.00			
2	Furnishing of Meals & Snacks for the Culmination Program on Water Awareness Month during the World Water Day Celebration on March 22, 2022	1	activity	60,000.00	60,000.00
	No. of Meals	100 meals (1 packed lunch x 100 pax/activity) P300.00			
	No. of Snacks	200 snacks (2 snacks/activity x 100 pax) P150.00			
	<i>Foods should not be packed in styrofoam and other non-biodegradable materials</i>				
	Place of Delivery:	BEMO			
	Date of Delivery	5 days upon receipt of P.O/NTP			
	Mode of Procurement:	Public Bidding			
				TOTAL	120,000.00

**PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL**

CONTROL NO. 161 REC'D BY: _____ DATE: 1/29/22

REMARK NO. 209 VALID UNTIL: 3/29/22


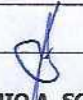
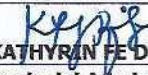
EXPENSE CODE 711-6029999 AMOUNT P 120,000.00

FUND SOURCE 2022-030 CONTROL NO. 1178/22


**PETER ROSS M. RESUTAL CPA
BMO**

Purpose: Provision of meals & snacks for the Coordination Meeting with the beneficiaries/recipient MLGUs/BLGUs and other key stakeholders of the waterworks projects; Culmination Program on Water Awareness Month during World Water Day Celebration

Approved:

Recommended by:	Ok as to availability of funds:	ATTY. ARTHUR C. YAP By Authority of the Governor:
Signature: 	Signature: 	Signature: 
Printed Name: JOVENCIA B. GANUB, EnP	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: ATTY. KATHYRIN FE D. PIOQUINTO
Designation: Head, BPEMO	Designation: Provincial Treasurer	Designation: Provincial Administrator

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

RECEIVED BY:  DATE: 2/15/22

AMOUNT: P 120,000.00

PR # 2022-019