

F No. 1042-219
2/19/22



PURCHASE REQUEST

57

Department: GO	PR No. _____	Date: _____	phycorro - 2021
Section: CD - ART	SAI No. _____	Date: January 24, 2022	
	ALOBS No. _____	Date: _____	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
Implementation of CDP					
1	400	pax	Pre-Deployment Briefing and Action Planning/Deployment Orientation (4 deployments X 100 pax per briefing X 450.00 per pax)	450.00	180,000.00
2	700	pax	ProTeams Regular Reporting (75 pax X 10 reportings X 450.00 per pax)	450.00	315,000.00
3	100	pax	Prosperity Team Buiding (100 pax X 450.00 per pax)	450.00	45,000.00
4	800	pax	Capacity Development Trainings/Refresher Trainings to the ProTeams (10 CDT X 2 days per Training X 40 pax per day X 450.00 per pax)	450.00	360,000.00
XXXXXXXXXXXXX					
			Date of Delivery: After NTP approval - Place of Delivery: Venue of the activity Mode of Procurement: Bidding		
TOTAL >>>>>>>>>>>>>>>					900,000.00

Purpose:
To be used during the Implementation of the Community Development Program in Bohol.

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. KATHRYN FE D. PIOQUINTO
Designation	Chief of Staff	Provincial Treasurer	Provincial Administrator

C-2002-
TRIP# 096
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
DATE: *2/28/22*
RSC # *15 TO APP.*

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
BONTAL 363
0566
1011-07-151-00-100-50 (50202010)
EXPENSE
FBO SOURCE 2021.070
PETER GSSM R. TOTAL POP
11/30/23
900,000.00
2/16/22

fmw