	^ .		(ct op)			Annex 30	
	(8)3	14	PUR	CHASE REQUEST			
	0 4				phy	or only - yrs	
Department: GO				PR No.	Date:	8-Mar-22	
Section: PGBh-CSO Patrnership Program				SAI No Date:			
		annoiomp i io	grani	ALODS NO.	Date:		
Item No.	Quantity	Units of Issue	Item Description		Estimated	Estimated Cost	
1		issue		Coordination Meeting	Unit Cost		
	200	pax	Snack (AM-PM)	Coordination Weeting	450.00		
	200	pax	Meal	The same of the sa	150.00		
	200	pax	livical		350.00	70,000.0	
2			Sectoral Worksho	ps/ Meetings/Awardings			
	150	pax	Snack		150.00	22,500.00	
	150	рах	Meal		350.00	52,500.00	
			X-X-X-X-X			02,000.00	
			Date of Delivery: Preffered date				
		-	Place of Delivery: P				
		/	Mode of Procuremen	t: negotiated			
			(4)	TOTAL >>>>>>>	>>>	175,000.0	
Purpose:	To be use	al alcuation as Alma					
	to be use	a during the	series of meetings at Partnersh	nd sectoral worksnops an hip under the Office of the	d awarding/recognitions for	r the PGBh- CSO	
Requested by:			y:	Cash Availability		Approved by:	
<b>Q</b> 1						- <del> </del>	
y .					ATTY. ARTHUR C	C. YAP	
					By Authority of the	Governor:	

niche

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

CONTRIL NO.05/ REC'DET SIMPLE OF BOHD

ENDENSE CONF. | STOPPING IL ONLY | NO.00

ENDENSE CONF. | STOPPING IL ONLY | NO.00

DETERMINED OF BOHD

FOR THE SIMPLE OF BOHD

FOR THE

EUSTAQUIO A. SOCORINA

Provincial Treasurer

GISELLE F QUIMPO

Chief of Staff

Signature:

Printed Name

Designation