



PURCHASE REQUEST

Department: GO

PR No. _____

Date: 8-Mar-22

Section: PGBh-CSO Patnrnership Program

SAI No. _____

Date:






AL OBS No. _____

Date:

| Item No. | Quantity | Units of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|----------|----------|----------------|---|---------------------|-------------------|
| 1 | | | TWG/Core Group Coordination Meeting | | |
| | 200 | pax | Snack (AM-PM) | 150.00 | 30,000.00 |
| | 200 | pax | Meal | 350.00 | 70,000.00 |
| 2 | | | Sectoral Workshops/ Meetings/Awardings | | |
| | 150 | pax | Snack | 150.00 | 22,500.00 |
| | 150 | pax | Meal | 350.00 | 52,500.00 |
| | | | x-x-x-x-x-x | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Date of Delivery: Preferred date Place of Delivery: Preferred venue Mode of Procurement: negotiated | | |
| | | | TOTAL >>>>>>>>>> | | 175,000.00 |

Purpose:

To be used during the series of meetings and sectoral workshops and awarding/recognition for the PGBh- CSO Partnership under the Office of the Governor.

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

