

7/9/14



PURCHASE REQUEST

Prm 0914-773 ?

Department: Governor's Office
 Section: PGBh-CSO Patnrship Program

PR No. _____
 SAI No. _____
 ALOBS No. _____

Date: 5-Oct-22
 Date: _____
 Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	35	pax	MEALS AND ACCOMODATION:	4,500.00	157,500.00
			FOR PGBH-CSO CORE GROUP AND TECHNICAL WORKING GROUP ASSESSMENT AND PLANNING FOR 2022 APROGRAMS AND ACTIVITIES		
			2 DAYS (LIVE IN)		
			X-X-X-X-X		
			TOTAL AMOUNT....		157,500.00
					WWWWW
			<i>Note: Venue will be outside Tagbilaran City with Open Air Venue for Onsite participants</i>		
			Date of Delivery: Preferred date		
			Place of Delivery: Preferred venue Outside Tagbilaran City		
			Mode of Procurement: negotiated		
			TOTAL >>>>>>>>>>>>>>>>>>>		157,500.00

Purpose:
 For catering services and room accomodation for the PGBh-CSO Core Group assessment of 2022 activities.

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

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 652
 REC'D BY:
 DATE: 3/11/22
 EXPENSE CODE: 2021-DR
 VALID UNTIL: 11/30/2022
 AMOUNT: 157,500.00
 DATE: 7/11/22
 PETER PLES
 B 73

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 RECEIVED BY:
 DATE: 3/11/22
 NC # 123-SVP
 AMOUNT: ₱ 157,500.00