

(23) 9/14

PURCHASE REQUEST
Provincial Government of Bohol
 Agency / Procuring Entity

F Pu. (Boh. Sec
 3/15/22

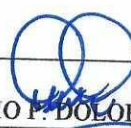
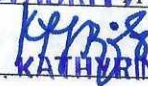
Department: PGSO
 Section _____

PR No. _____
 SAI No. _____

Date : March 8, 2022
 Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	pax	CATERING SERVICES: 1 MEAL 2 SNACKS Including venue XXXXXXXXXXXXXXXXXX	100	700.00	P 70,000.00
TOTAL					P 70,000.00

Purpose / Remarks: Provision of catering services for PGSO FORUM for Admin. Officers and Supply Officers of PGBh Offices and devolve hospitals.

Requested by:	Cash Availability:	Approved by:
Signature 	BY AUTHORITY OF THE GOVERNOR	
Printed Name GLICERIO P. DOLORITOS, Ph.D.	EUSTAQUIO SOCORIN	ATTY. KATHARINE E. PIQUINTO
Designation Department Head	Prov'l. Treasurer	PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 RECEIVED BY: _____ DATE: 3/14/22
 CONTROL NO. 115-SP
 SOURCE: 2021-00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 673 REC'D BY: _____ DATE: 3/14/22
 BENCHMARK NO. 03-0999 VALID UNTIL: 12/31/22
 EXPENSE CODE: 1000-04 (50202010) AMOUNT: 70,000.00
 SOURCE: 2021-00 CONTROLLER: GITE 3/14/22
 PETER FUSSM. RAUTAL, CPA
 FBMO