



Republic of the Philippines  
 PROVINCE OF BOHOL  
 Pres. Carlos P. Garcia Municipal Hospital  
 Pres. Carlos P. Garcia, Bohol  
 PHIC ACCREDITED  
**PURCHASE REQUEST**

T.M. (000-459)

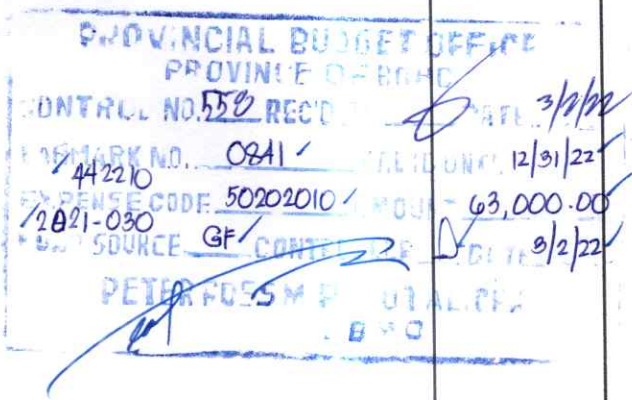
3/1/22

3) 3/3

PHM 312-373

Department: PCPGMH	PR No: _____	Date: February 28, 2022
Section: Housekeeping	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	30	pax	Mid-Year Assessment ( 4 meals/ 275.00) 1,100x 30 pax = 33,000.00 (3 snacks 100.00/ snack 300.00 x 30 pax= 9,000) Accomodation- 700.00/pax X 300.00= 21,000.00	2,100.00	63,000.00
<b>TOTAL</b>					<b>63,000.00</b>



Purpose: For catering services during Mid-Year Assessment  
 Date of Delivery : 10 days after receipt of PO of Supplier  
 Place of Delivery: Pres. Carlos P. Garcia, Bohol  
 Mode of Procurement: Alternative Mode, Shopping/Bidding

Requested by: Signature: <i>Barba</i> Printed Name: MA. QUINNA B. BARBA, M.D. Designation: Officer In Charge	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ATTY. ARTHUR C. YAP Governor
---	--	---

BY AUTHORITY OF THE GOVERNOR

*Kemp*  
 ATTY. KATHRYN FED. PIOQUINTO  
 PROVINCIAL ADMINISTRATOR

J.R.P.# 152  
 RECEIVED BY: *[Signature]* DATE: 3/1/22  
 PROVINCIAL FINANCIAL MANAGEMENT UNIT  
 FB# 2022-121-SVP  
 NC# \_\_\_\_\_ SC# \_\_\_\_\_ RSC# \_\_\_\_\_  
 AMOUNT: ₱ 63,000.00  
 CK AS TO APP: \_\_\_\_\_