

Form Title: **Purchase Request**

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

T. M. (Date) 2022
3/15/22

Department: PGSO
Section _____



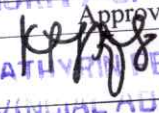
PR No. _____
SAI No. _____

Date: March 8, 2022
Date: _____


711-0521-377



STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	pax	CATERING SERVICES:	100	700.00	P 70,000.00
		1 MEAL			
		2 SNACKS			
		Including venue			
		XXXXXXXXXXXXXXXXXXXX			
		Place of delivery:			
		Time of delivery: upon demand/schedule			
		Mode of Procurement: Alternative Mode			
TOTAL					P 70,000.00

Purpose / Remarks: Provision of catering services for PGSO FORUM for Suppliers and Bidders.

Requested by:	Cash Availability:	Approved by:
		
GLICERIO BOLORITOS, Ph.D. Department Head	EUSTAQUIO SOCORIN Prov'l. Treasurer	ATTY. ARTHUR C. YAP Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHY R. D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

RECEIVED BY:  DATE: 3/14/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT: P 70,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 672 REC'D BY:  DATE: 3/14/22
EXPIRES UNTIL: 12/31/22
EXPENSE CODE: 100-06 (5220203) AMOUNT: 70,000.00
BOHOL GOV. COUNCIL CONTROLLER:  DATE: 3/14/22
PETER ROSS M. RETUAL, CPA
BMO