



PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE
 Republic of Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran
 Tel. no. 501-8014, 501-8495



(13) 4/11

PURCHASE REQUEST

P. No. (2022-767)

PROVINCE OF BOHOL

LGU

4/11/22

Department: DRRM/OPSWD
Tamblot St., Tagbilaran City

PR. No. _____

Date: April 7, 2022

Section: _____

SAI No. _____

Date:

ObR No. _____

Date:

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	25	pax	Mental Health, Psychosocial Support, & Psychological First Aid-After Action Review (1 night accommodation, meals & snacks @ 3,500/day/pax for 2 days x 25 pax)	7,000.00	175,000.00
2	40	pax	Roll Out Training On Mental Health, Psychosocial Support, & Psychological First Aid (2 nights accommodation, meals & snacks @ 3,500/day/pax for 3 days x 40 pax)	10,500.00	420,000.00
			xxxxx		
Total					595,000.00

Date of delivery: 2nd quarter
 Place of delivery: Panglao, Bohol
 Mode of Procurement:

*Charged: DRRM Fund

Purpose: See purpose above

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
Signature: <i>Carmelita M. Tecson</i>	Signature: <i>Eustaquio Socorin</i>	Signature: <i>Kathryn D. Pioquinto</i>
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	PROVINCIAL ADMINISTRATOR
Designation: PSWDO	Prov'l Treasurer	ATTY. ARTHUR C. YAP Governor

2022-208
 RECEIVED BY: *[Signature]* DATE: *4/11/22*
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 TAGBILARAN CITY, BOHOL
 SC # _____ RSC # _____
 SIGNATURE: *[Signature]*

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. *677* REC'D BY: *[Signature]* DATE: *4/11/22*
 REMARK NO. *1254* VALID UNTIL: *11/30/22*
 EXPENSE CODE: *07-1510-900-10-19-02/5000* AMOUNT: *595,000.00*
 FUND SOURCE: *2021-020* CONTROLLER: *[Signature]* DATE: *4/11/22*
 PETER ROSS M. RETUAL CPA
 P.B.M.O.