

**PURCHASE REQUEST**  
Province of Bohol  
LGU

F-PR-2022-819  
4/22/22  
phpr 0427-389

① 4/21

Department : BIPC-GO

PR No. \_\_\_\_\_ Date \_\_\_\_\_  
SAI No. \_\_\_\_\_ Date \_\_\_\_\_  
ALOS No. \_\_\_\_\_ Date \_\_\_\_\_

April 4, 2022

Section : \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	56	pax	<p><b>ECONOMIC ENTERPRISE: Catering for Training/CAPDEV in the Establishment of Economic Enterprise Division, Albur Creative Village project implementation, including promotion and marketing, M &amp; E and Other Economic Enterprise Activities Catering</b></p> <p><i>Description:</i></p> <ul style="list-style-type: none"> <li>• Packed Meal</li> <li>• Category C</li> <li>• To be delivered at the venue</li> </ul>	350.00	19,600.00
<b>TOTAL</b>					<b>19,600.00</b>

2022-  
 RECEIVED BY: [Signature] DATE: 4/6/22  
 PROVINCIAL PROGRAM MANAGEMENT UNIT  
 A-7022-072 NC # [ ] SC # [ ] RSC # [ ]  
 FB # [ ] LGU W. CRAS TO APP.

Purpose: ECONOMIC ENTERPRISE: Catering for Training/CAPDEV in the Establishment of Economic Enterprise Division, Albur Creative Village project implementation, including promotion and marketing, M & E and Other Economic Enterprise Activities Catering. (2nd Qtr.)

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
[Signature]	[Signature]	ATTY. KATHYRINE D. PIOQUINTO
Printed name: MARIA FE M. DOMINISE	EUSTAQUIO A. SOCORIN	PROVINCIAL ADMINISTRATOR
Designation: Office Head	Provincial Treasurer	ATTY. ARTHUR C. YAP
		Governor

Time of Delivery: Upon request of the end-user/upon receipt of NTP/PO  
 Place of Delivery: At the venue  
 Mode: Public Bidding  
 Fund Source: Non-Office - Economic Enterprise (Training Expenses and Other MOOE Funds)

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 919 REC'D BY [Signature] DATE 4/6/22  
 REFERENCE NO. 1304 VALID UNTIL 11/30/22  
 EXPENSE CODE 8331-5029999 AMOUNT ₱ 19,600