

PURCHASE REQUEST

Province of Bohol

LGU

- 7 pu. (2021-2022)
0714-2022 6/14/22

Department : BEDIPO/BIPC	PR No. _____	Date _____
Section : _____	SAI No. _____	Date June 9, 2022
	ALOBS No. _____	Date _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	900	pax	MEAL PROVISION FOR THE TRADE FAIR EVENTS - Nightly Crew, Maintenance, Performers, Secretariat, etc - PGBh Security, PNP - Health Responders - CAAP Security - Daytime Emergency Responders Description: <ul style="list-style-type: none"> • Packed Meal • Category C • To be delivered at the venue 	250.00	225,000.00
TOTAL					225,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1062 REC'D BY [Signature] DATE 6/14/22

MARK NO. 1540 VALID UNTIL 11/30/22

PENSE CODE 8001-00-8000-12-01 AMOUNT ₱ 225,000.00

SOURCE 2021-030 ORDERED DATE 6/13/22

PETER ROSA R. TUTALAN
BMO

07-151-00-8000-12-01

Purpose: Meal Provision for the Trade Fair Events

	Requested by:	Cash Availability	Approved by:
Signature	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed name	MARIA FE M. DOMINISE	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	Office Head	Provincial Treasurer	Governor

Time of Delivery: Upon request of the end-user upon receipt of NTP/PO
Place of Delivery: At the venue
Mode: Public Biddings
Fund Source: Non-Office – Business Development (resp: 07-151-00-8000-12-01)

C-2022-241 RECEIVED BY [Signature] DATE 6/14/22

PROVINCIAL BUDGET OFFICE

A-2022-078 AMOUNT: ₱ 225,000.00