

Reynas OK

PURCHASE REQUEST

BOHOL EMPLOYMENT & PLACEMENT OFFICE - PUBLIC EMPLOYMENT SERVICE OFFICE
Province of Bohol

PR No. _____
SA No. _____
ALOBS No. _____

Date: June 9, 2022
Date & Time of Delivery: July 27, 2022 @ 9:00am
Place of Delivery: BEPO

Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
5	room	Hotel Accommodation (2nights) Agency Reps., OWWA, POEA, NRCO & DOLE RO7		6,000.00	30,000.00
3	room	Hotel Accommodation for Agency Reps -Manila		9,000.00	27,000.00
150	packs	Dinner for Agency Reps & Working Committees		300.00	45,000.00
100	packs	Breakfast for Agency Reps, POEA, OWWA, NRCO, DOLE, BEPO Staff & PESO Managers		150.00	15,000.00
300	packs	Lunch for the Job Fair Activity (2 days)		300.00	90,000.00
600	packs	AM & PM Snacks for the Job Fair Activity (2days)		100.00	60,000.00
90	packs	lunch for the Coordination Meetings		300.00	27,000.00
		XXXXXXXXXXXXXXXXXXXX			
TOTAL				P	294,000.00

Purpose: Local & Overseas JOB FAIR

Mode of Procurement: Alternative Mode of Procurement/Negotiated

Requested by:

Cash Availability

Approved:

C. YORONG - 232
2022-215 - SVP
\$294,000.00

RECEIVED BY: [Signature] DATE: 6/10/22

PROVINCIAL BUDGET OFFICE - BOHOL UNIT

AMOUNT: \$294,000.00 CHECK AS TO DATE: _____

[Signature]
ATTY. ARTHUR C. YAP
 Governor, Head - Procuring Entity

By Authority of the Governor: [Signature]

Signature:

Printed Name: **MARIA VILMA C. YORONG**

[Signature]
EUSTAQUIO A. SOCORIN

[Signature]
ATTY. KATHYRIN FE D. PIOQUINTO

Designation: Department Head

Provincial Treasurer

Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 1071 RECD BY: [Signature] DATE: 6/14/22

MARK NO. 106-1541 VALID UNTIL: 12/31/22 ✓

EXPENSE CODE: 8000-08-09 (50299990) AMOUNT: 294,000.00 ✓

FUND SOURCE: 2021-0312 CONTROLLER: [Signature] DATE: 6/14/22 ✓

PETER JESS M. RATUTAL CPA
 BMO [Signature]