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F-PR-2022-1634
7/25/2022

13/7/4

APPENDIX "F"
PR #08

PURCHASE REQUEST

Province of Bohol

Department: Provincial Engineer's Office

PR No. _____

Date: February 9, 2022

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

Section: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	90	pax	Day 1: 3 meals- @(P275.00/Pax)	P 825.00	P 74,250.00
	90	pax	2 Snacks-@ (P100.00/Pax)	P 200.00	P 18,000.00
2	90	pax	Day 2: 2 Meals -@(P275.00Pax)	P 550.00	P 49,500.00
	90	pax	2 Snacks-@ (P100.00/Pax)	P 200.00	P 18,000.00
XXXXX	XXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXX		
				TOTAL P	159,750.0

Purpose/Remarks: For CY 2022 Year - End Operations Assessment, PEO, Tagbilaran City

Mode of Procurement: Bidding
No. of days delivered: 2 days
Place of delivery: Awarded Venue
To be awarded: By Lot / By Item

C-2022-270
A-2022-085
PROVINCIAL BUDGET MANAGEMENT UNIT
AMOUNT: P159,750.00 AS TO APP

Requested by: CAMILO L. GASATAN Provincial Engineer

Cash Availability: _____

Approved by: EUSTAQUIO A. SOCORIN Provincial Treasurer

Approved by: ERICO CRISTOLE C. AMENANTE Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 268
REMARK NO. 07-1839
EXPENSE CODE 8757-10202010
FUND SOURCE 67-2021-030
159,750.00
7/20/22