



F-PR 13 CDRA PRS-2023-112
2/11/23

Department : PSWDO-BCIC	PR No.	Date: JANUARY 6, 2023
	SAI No.	Date:
Section	ALOBS No.	Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	Total Cost
1	50	pax	1 BUFFET meal and 2 pack snacks BCIC Anniversary and Womens Month Category B Date of Delivery: March 8, 2023 Time of Delivery: 8:00AM Place of Delivery: BCIC-0202 M. Parras St. Poblacion 3, Tagbilaran City	500.00	25,000.00	25,000.00
2	40	pax	1 pack meal and 2 pack snacks BCIC Children's Therapeutic Activity- Spiritual/Lenten Recollection Category C Date of Delivery: April 04, 2023 Time of Delivery: 9:00AM Place of Delivery: BCIC-0202 M. Parras St. Poblacion 3, Tagbilaran City	400.00	16,000.00	16,000.00
3	35	pax	1 pack meals and 2 pack snacks BCIC Children's Therapeutic Activity- Art Workshop Category C Date of Delivery: May 12, 2023 Time of Delivery: 8:00AM Place of Delivery: BCIC-0202 M. Parras St. Poblacion 3, Tagbilaran City	400.00	14,000.00	14,000.00
4	40	pax	1 pack meals and 2 pack snacks BCIC Children's Therapeutic Activity- Educational Activity Date of Delivery: June 9, 2023 Time of Delivery: 8:00AM Place of Delivery: BCIC-0202 M. Parras St. Poblacion 3, Tagbilaran City	400.00	16,000.00	16,000.00
5	60	pax	Heavy Snacks (15 pax per quarter of 2023) BCIC Management Board Meeting March, June, Sept. & Dec. 2023 With Function Room	200.00	12,000.00	12,000.00

TOTAL 83,000.00

Purpose: BCIC Clients Therapeutic Activities & Meetings

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i> DONNA BELLE D. MANTE, RSW Center Manager		APPROVED BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> ACTERIA C. GABERTE PROVINCIAL ADMINISTRATOR
Signature: <i>[Signature]</i> CARMELITA M. TECSON, RSW	Signature: <i>[Signature]</i> EUSTAQUIO A. SOCORIN Prov'l. Treasurer	Signature: <i>[Signature]</i> ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name		
Designation		

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 115 RECEIVED BY *[Signature]* DATE 1/27/23
 REFERENCE NO. 01-0063 VALID UNTIL 12/31/23
 EXPENSE CODE 7000-10-46 (50299990) 83,000.00
 FUND SOURCE 2022-019 CONTROLLED BY *[Signature]* DATE 1/27/23
PETER ROSS M. RATUALLOPA
BMO

NC-SMP

- Mar-23
- Apr-23
- May-23
- Jun-23
- Jul-23
- Aug-23
- Sep-23
- Oct-23
- Nov-23
- Dec-23