

Name of the Procuring Entity

Number:

Name of the Project:

Location of the Project:

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

F-PRBC DRAPRS-2003 2/6/23

2 2/1

### PURCHASE REQUEST

#### PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department Provincial Planning and Development Office PR No. \_\_\_\_\_ Date: January 11, 2023  
 Section \_\_\_\_\_ SAI No \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Provision of meals,snacks and accommodation for PPDO Strategic /Operational Planning /id-year Assessment			
		Meals, Snacks and Accommodation 48 pax @ 4,000.00/pax x 2 days	48	4,000.00	192,000.00
<p>Mode of Procurement: <u>Public Bidding</u> <u>UNIT # 192,000</u> <u>CKAS TO APP.</u>            Delivery date: Upon Request/Scheduled            Delivery Time: Meals(Lunch: 11:30 AM, Snacks: AM Snacks- 9 AM, PM snacks- 3:00 PM)            Place of Delivery: Province of Bohol <u>Anda Area</u></p>					
<b>TOTAL</b>					<b>192,000.00</b>

**CHARGE TO:** 2023 PPDO Training Expenses- 192,000.00

Purpose: Provision of meals,snacks and accommodation for PPDO Strategic /Operational Planning /id-year Assessment

Requested by: ATTY. JOHN TIFUS J. VISTAL (Signature) **PPDC**

Cash Availability: EUSTAQUIO A. SOCORIN (Signature) **Provincial Treasurer**

Approved by: ERICO ARISTOTLE C. AUMENTADO (Signature) **Governor**

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Designation: \_\_\_\_\_ Date: \_\_\_\_\_

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 49 REC'D BY: \_\_\_\_\_ DATE: 1/13/23  
 REFERENCE NO. 01-0166 VALID UNTIL: 12/31/23  
 EXPENSE CODE 1041-35202010 AMOUNT: 192,000.00  
 FUND SOURCE CF-1022-019 DATE: 1/31/23  
 PETER ROSS M. RECUTAL, CPA  
 BMO