

Provincial Government of Bohol
Agency / Procuring Entity

② 2/4

Department: General Services Office
Section: _____

PR No. _____
SAI No. _____

Date: January 31, 2023
Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pax	PROVISION OF PACKED MEAL XXXXXXXXXXXXX	375	200.00	75,000.00
		Type of Activities: Other Activities (Packed Meal)			
		Menu: Rice			
		Pork			
		Noodles			
		Dessert			
		Softdrink			
		2022-021			
		2022-023			
		75,000.00			
		Place of delivery: PGSO			
		Time of delivery: upon demand			
		Mode of Procurement: Alternative Mode			
		TOTAL			75,000.00

Purpose / Remarks: Provision of meals (packed) FOR PGSO support to PGBh Special Activities.

Requested by:		Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO P. DOLORITOS, PhD. Provincial General Services Officer	EUSTACQUIO SOCORIN Provincial Treasurer	ASTERIA C. CABERTE ERICO ARISTOTE C. AUMENTADO Provincial Governor

BUDGET OFFICE
ENTRANCE NO. 170
FORM NO. 02-0260
EXPENSE CODE 1000-06 (50299990)
FUND SOURCE 2022-019
DATE 2/6/23
DATE 12/31/23
DATE 2/4/23
PETER RUES H. NATALALPPA
BMO

CHARGE TO PGSO
VD 29990 - AS 1/21/23

NE-5 hr

