



BOHOL GOVERNMENT

Project Reference 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

17 7/17

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department: Provincial Cooperative Development Office PR No. _____ Date: 03/02/2023
Section: _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Provision of meals and snacks for MCDO Meetings			
		Quarterly MCDOs meetings			
1	pax	Meals (1 Lunch)	165	P275.00	P45,375.00
2	pax	Snacks (A.M & P.M)	330	P150.00	P49,500.00
		Total			P94,875.00
		Mode of Procurement: Alternative Mode			
		Time Delivery : 5 days from receipt of PO			
		Place of Delivery: PCDO			
		TOTAL			

CHARGE TO: Cooperative Assessment Program/PCDO Regular Budget 2023- OMOE

Purpose/Remarks: Provision of meals and snacks for MCDO Meetings.

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: MA. CONRADA B. FUENTES	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: OIC- PCDO	Provincial Treasurer	Governor
Date:		

BY AUTHORITY OF THE GOVERNOR:

ASTERIA C. CABRERA
PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 204 REC'D BY [Signature] DATE 3/9/23
 MARK NO. 62-0330 VALID UNTIL 12/31/23
 EXPENSE CODE 8000-11-07 (50299990) AMOUNT 94,875.00
 FUND SOURCE 2022-019 CONTROLLED BY DATE 3/10/23
PETER CESAR P. ALONSO
CONTROLLER

PR # 2023-142 RECEIVED BY: [Signature] DATE 3/29/23
PROVINCIAL PROCUREMENT MANAGEMENT
 NO. 2023-088 AMOUNT 94,875.00
 ON AS TRAY