

PURCHASE REQUEST
Province of Bohol

changed to: 50202010 - Training Expense

③ 3/23

Department: PDRRMO	PR No. _____	Date: 6-Mar-23
Section: T.a.R.S.I.E.R. 117	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	600	pax	Meals and snacks for the participants of the Standard First Aid Training (20pax x 10batches x3days)	500.00	300,000.00
2	150	pax	Meals and snacks for the trainers/speakers of the Standard First Aid Training (5pax x 10batches x3days)	500.00	75,000.00
			Place Of delivery: Training Venue or TaRSIER 117 Headquarters		
			Time of Delivery: Upon demand		
			Mode of Procurement: Public Bidding		
TOTAL					375,000.00

Purpose:
For meals and snacks to the trainers and participants of the Standard First Aid Training on April 28
June 2023

Requested by:		Cash Availability:	Approved by:
Signature:			HON. ERICO ARISTOTLE C. AUMENTADO
Printed Name	ANTHONY R. DAMALERIO	EUSTAQUIO A. SOCORIN	Governor
Designation	Head, PDRRM	Provincial Treasurer	By Authority of the Governor
			ASTERIA C. CABERTE
			Provincial Administrator

PR# 2023-145 RECEIVED BY: DATE: 3/29/23
PROVINCIAL BUDGET MANAGEMENT UNIT
No 2023-092
AMOUNT - 775,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 534 REC'D BY: DATE: 3/10/23

MARK NO. 0946 VALID UNTIL: 11/30/23

EXPENSE CODE: 10-19-512010 AMOUNT: 375,000.00

FUND SOURCE: 019 CONTROLLED BY: DATE: 3/10/23

PETER DESS M. RUTALOPA