

PURCHASE REQUEST

Province of Bohol LGU

① 4/24

Department : **BEDIPO**

PR No. _____

Date _____

SAI No. _____

Date _____

ALOBS No. _____

Date _____

April 20, 2023

Section : _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	500	pax	MEAL PROVISION FOR THE TRADE FAIR EVENTS <ul style="list-style-type: none"> - Nightly Crew, Maintenance, Performers, Secretariat, etc - PGBh Security, PNP - Health Responders - CAAP Security - Daytime Emergency Responders <p><i>Description:</i></p> <ul style="list-style-type: none"> • Packed Meal • Category C • To be delivered at the venue 	350.00	175,000.00
TOTAL					175,000.00

C-2023-2121 RECEIVED BY: Sgt DATE: 5/18/23
 R/P.R.# _____
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 2023-1241 DEPT. OF _____ SEC. _____
 UNIT: MSM PKAS TRAPP

APPROVED
 BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR

Purpose:

	Requested by:	Cash Availability	Approved by:
Signature			
Printed name	MARIA F.M. DOMINISE	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation	Officer-in-Charge	Provincial Treasurer	Governor

Time of Delivery: Upon request of the end-user/upon receipt of NTP/PO
 Place of Delivery: At the venue
 Mode: Negotiated (Agency-to-Agency)
 Fund Source: Non-Office - Business Development (Respo: 07-151-00-8000-10-09)

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 859 REC'D BY [Signature] DATE: 4/20/23
 BUDGET NO. 04-1389 VALID UNTIL: 12/31/23
07-151-00-8000-10-09 / 50199990 AMOUNT: 175,000.00
 EXPENSE CODE _____
 FUND SOURCE: CF-2022-019 CONTROLLER: [Signature] DATE: 4/20/23
PETERALLES M. RAYAL ALORA