

PURCHASE REQUEST

Province of Bohol
LGU

Department : BEDIPO

PR No. _____
SAI No. _____
ALOBS No. _____

Date _____
Date **April 18, 2023**
Date _____

Section : _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	175	pax	Catering for Business Development: CapDev, BEST Series, Abante Negosyo Caravan, other Business Development Activities <i>Description:</i> <ul style="list-style-type: none">• 1 Meal & 2 snacks (AM&PM)• Category B• To be delivered at the venue	500.00	87,500.00
2	10	room	Overnight Accommodations for Business Development Activities <i>Description:</i> <ul style="list-style-type: none">• Superior Room or similar• Free Breakfast	2,500.00	25,000.00
TOTAL					112,500.00

APPROVED
BY AUTHORITY OF THE GOVERNOR
Asterio C. Caberte
ASTERIO C. CABERTE
PROVINCIAL ADMINISTRATOR

Purpose: **Catering and Accommodation for Business Development: CapDev, BEST Series, Abante Negosyo Caravan, other Business Development Activities**

	Requested by:	Cash Availability	Approved by:
Signature			
Printed name	MARIA FE 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 MODE
Fund Source: Non-Office - Business Development (Training Expenses)
Respo Center: 07-151-00-8000-12-04

4/19/23

CONTROL NO. 848

RECORDED

MARK NO. 04-1378

8000-10-09 / 8731-50202010

EXPENSE CENTER

CF-2022-019

112,500.00

DATE 4/19/23

PETER ROSALES

ALICPA

W23-214 RECEIVED BY: DATE: 5/18/23

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

W23-126

PK AS TR APP