

⑤ 4/26

PURCHASE REQUEST

9940 200,000

Province of Bohol *Change: 50202010-Training Expense*

Department: PDRRMO	PR No. _____	Date: 14-Apr-23
Division: TaRSIER 117	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	400	pax	Meals and snacks for the participants of the Basic Life Support-Cardiopulmonary Resuscitation (BLS-CPR) Training (20pax x 10 batches x2days)	500.00	200,000.00
2	100		Meals and snacks for the trainers/speakers of the Basic Life Support-Cardiopulmonary Resuscitation (BLS-CPR) Training (5pax x 10batches x2days)	500.00	50,000.00
			Place of delivery: At training venue or TaRSIER 117 Headquarters		
			Time of Delivery: Upon demand		
			Mode of Procurement: Alternative		
TOTAL					250,000.00

Purpose:
For meals and snacks for the trainers and participants on the BLS- trainings on May-November 2023

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

C2023-218 *Sgt* DATE: 5/18/23
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
P 200,000

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 002 RECORD NO. 0977 DATE: 4/25/23
REMARK NO. 9000-10-19-02 - 50202010 VALID UNTIL: 11/30/23
EXPENSE CODE 2023-019 AMOUNT: 250,000.00
FUND SOURCE: CONTROLLED DATE: 4/25/23