

F-PRMCDNAPM w/ 4/26/23

PURCHASE REQUEST

Province of Bohol

17 4/26

| | | |
|--|--|--|
| Department OFFICE OF THE GOVERNOR Section: CCAD | PR No. _____ SAI No. _____ ALOBS NO. _____ | Date: April 24, 2023 Date: Date: |
|--|--|--|

| Item No. | Quantity | Units Of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|--------------|----------|----------------|--|---------------------|-------------------|
| 1 | 303 | pax | Category B: Meal & 2 snacks (AM, PM) inclusion: venue with basic sound system per request tables & chairs per request free flowing water free flowing coffee per request assisted buffet XXXXXXXXXXXXXXXXXXXX | 700.00 | 212,100.00 |
| TOTAL | | | | | 212,100.00 |

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 807 REC'D BY [Signature] DATE 4/25/23
 REMARK NO. 1445 VALID UNTIL 12/31/23
 101105
 EXPENSE CODE 50299990 AMOUNT 212,100.00 ✓
 2022-019
 FUND SOURCE GF CONTROLLED DATE 4/26/23
 PETER RUSS M. PATUTAL CPA
 07-151-00-1000-90 BMO

Purpose: Orientation meeting on Cultural Response & Recovery Program (CRRP)
 Time of Delivery: Per request
 Place of Delivery: Tagbilaran, Talibon, Jagna

| | | |
|---|---|---|
| Mode of Procurement Requested by: | Cash Availability: | Approved by: |
| Signature: Printed Name: EMERSON A. PINOS Designation: OIC, GO-CCAD | Signature: Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincial Treasurer | Signature: Printed Name: ERICO ARISTOTLE C. AUMENTADO Designation: Governor |

APPROVED
 BY AUTHORITY OF THE GOVERNOR
 ASTERIA G. CABERIN
 PROVINCIAL ADMINISTRATOR

CWRP 219
 PROC. NO. 129
 DATE: 5/8/23
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NO. 212, 100.00
 P. 212, 100.00