

**PURCHASE REQUEST
PROVINCIAL TOURISM OFFICE**

Agency / Procuring Entity

Department:
Section

PR. No. Date : May 29, 2023
SAI No. Date

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	covers	Provision of Catering Services, and Room accommodation Category C <i>*One (1) Room Accommodation with breakfast for 22 pax</i> *With fully Airconditioned & Twin sharing of room	11	2,500.00	27,500.00
		Meals: two (2) Lunch & one (1) Dinner for 22 pax for 2 days	66	350.00	23,100.00
		Snacks for 2 days AM & PM for 22pax	88	150.00	13,200.00
<i>Inclusion of : Function room that can accommodate of 22 pax, good wifi connection, projector, microphone, audio system, water dispenser, with coffee, technical support and spacious parking area.</i>					
Activity Date: June 2023 Activity: Mid-Year Assessment & Operational Planning Workshop					
2	covers	Provision of Catering Services Category D Lunch & Dinner for 44 pax	44	275.00	12,100.00
		Snacks for AM & PM for 44 pax	44	150.00	6,600.00
		<i>Inclusion of : Function room that can accommodate of 22 pax, good wifi connection, projector, microphone, audio system, water dispenser, with coffee, technical support and spacious parking area.</i>			
Activity Date: December 2023 Activity: Year-End Assessment Venue : Outside Tagbilaran City					
Date of Delivery: upon receive of P.O / NTP Place of Delivery : At the Venue Mode of Procurement: Alternative Mode					

2023-255
 RECEIVED BY: *[Signature]* DATE: 5/31/23
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NO. 2023-170
 UNIT # 82,500.00 & AS TO APP

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 543 RECEIVED BY: *[Signature]* DATE: 5/29/23
 MARK NO. 0598 VALID UNTIL: 12/31/23
 EXPENSE CODE 30202010 AMOUNT 82,500.00
 SOURCE GF-DATE: 5/29/23
 PETER BUSTOS, JR. CHIEF OF BUDGET OFFICE

TOTAL in Php 82,500.00

Purpose: Conduct of Mid-Year Assessment Operational Planning workshop 2023 & Year-end Assessment Workshop.

Requested by: <i>[Signature]</i> JOSEPHINE R. CABARRUS Head, Provincial Tourism Office	Cash availability: <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved: <i>[Signature]</i> ERICO ARISTOTLE AUMENTADO BY AUTHORITY OF THE GOVERNOR
--	---	---

PAdmO