



PURCHASE REQUEST  
Province of Bohol



F-PK47C04APRS  
202M-942  
5/11/23

Department: Provincial Health Office  
PR. No: 2023-026  
Date: February 23, 2023  
SAI No.  
Date:  
OBR No.  
Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	12	room	Meals and accommodation for the Open Space: Basic AHYD Training Gathering of Youth Leaders on July 2023 within Tagbilaran City Twin-sharing Day 1: Meals (lunch & dinner) @ 300.00/meal Snacks (am&pm) @ 150.00/snack Day 2: Lunch Snacks (am&pm) @ 150.00/snack	2,500.00	30,000.00
	24	pax		600.00	14,400.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
2	12	room	Meals and accommodation for the Peer Facilitators Training on July 2023 within Tagbilaran City Twin-sharing Day 1: Meals (lunch & dinner) @ 300.00/meal Snacks (am&pm) @ 150.00/snack Day 2: Lunch Snacks (am&pm) @ 150.00/snack	2,500.00	30,000.00
	24	pax		600.00	14,400.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
3	12	room	Meals and accommodation for the Peer Educators Training on July 2023 within Tagbilaran City Twin-sharing Day 1: Meals (lunch & dinner) @ 300.00/meal Snacks (am&pm) @ 150.00/snack Day 2: Lunch Snacks (am&pm) @ 150.00/snack	2,500.00	30,000.00
	24	pax		600.00	14,400.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
4	12	room	Meals and accommodation for the Peer Counseling Training (1 night(triple sharing), 2 days (1st day: 2 meals(lunch&dinner), 2 snacks(am&pm); 2nd day: 2 meals(breakfast&lunch), 2 snacks(am&pm))) on July 2023 Twin-sharing Day 1: Meals (lunch & dinner) @ 300.00/meal Snacks (am&pm) @ 150.00/snack Day 2: Lunch Snacks (am&pm) @ 150.00/snack	2,500.00	30,000.00
	24	pax		600.00	14,400.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00
	24	pax		300.00	7,200.00

RECEIVED BY: *[Signature]* DATE: 5/19/23  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
SCM # \_\_\_\_\_ RSC # \_\_\_\_\_  
DC # \_\_\_\_\_  
P 264,000

*[Signature]*  
MA. JOSIANE PEPITO, RN  
Program Coordinator

charged to Population Development (PopDev) Program Non-Office 2023  
C-1  
10-M - 50299990

Time of delivery: actual date of activity  
Place of Delivery: winning provider  
Mode of procurement: Public Bidding

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
CONTROL NO. 454 RECEIVED BY *[Signature]* DATE 5/8/23  
0861 VALID UNTIL 12/31/23  
EXPENSE CODE 4000-10-36/50299990 P 264,000  
FUND SOURCE 2022-0190 CF 18  
PETER ROSSM. RETUAL CPA  
BMO

TOTAL PHP 264,000.00

Purpose: for the use of the PHO PopDev Program trainings and orientations

Requested by:	Cash Availability	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Signature	Signature	Signature
Printed Name REYMOSES A. CABAGNOT, MD, MPH Provincial Health Officer II	EUSTACIO A. SOCORIN Provincial Treasurer	ERICO ARISTOTLE C. AUMENTADO Provincial Administrator

**ASTERIA C. CABERTE**  
**PROVINCIAL ADMINISTRATOR**

NOV 00 00 00 7:50 00