

PURCHASE REQUEST

Province of Bohol

Department: PEEMO

PR No. _____

Date: March 21, 2023

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

Section: _____

Item No.	QTY.	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	18	pax	Meals and Accommodation during the Mid-year Assessment and Operational Planning for the year 2023 2 meals @ 275/ meal for 2 days	1,100.00	19,800.00
	18	pax	2 snacks @ 150/ snack for 2 days	600.00	10,800.00
	9	rooms	Accommodation for 1 night → double sharing for	3,500.00	31,500.00
				TOTAL>>	62,100.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 953 REC'D BY: _____ DATE 5/5/23
 REFERENCE NO. 1720 VALID UNTIL 11/30/23
 EXPENSE CODE 1000-01-06-502020 AMOUNT 62,100.00
 FUND SOURCE 2022-019 CONTROLLER _____ DATE 5/5/23
PETER ROSSM. RETUAL, CPA
BMO

Time of Delivery: Activity Date
 Place of Delivery: On site
 Mode of Procurement: Bidding

Purpose: Meals and Accommodation during the Mid-year Assessment and Operational Planning for the year 2023

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name LIZA P. FLORES	EUSTAQUIO A. SOCORIN	By the Authority of the Governor: <i>[Signature]</i>
Designation SAO- PEEMO Head	Provincial Treasurer	ASTERIA C. CABERTE Provincial Administrator

CW 23-231 RECEIVED BY: *[Signature]* DATE: 5/19/23
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 2023-148 DC # _____ SC # _____ RSC # _____
 AMOUNT 62,100.00 OK AS TO APP _____