

Name of the Procuring E

Project Reference Number:

Name of the Project:

Location of the Project:

F-PR12021KAYILS-2023-0
5111

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

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PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department Provincial Cooperative Development Office PR No. _____ Date: 03/30/2023
Section _____ SAI No _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Provision of meals and snacks for Training Course for Cooperative Activities			
1		Simple Bookkeeping (440 pax for 3 days) Category C-1			
	pax	Meals (1 Lunch)	1,320	₱275.00	₱363,000.00
	pax	Snacks (A.M & P.M)	2,640	₱150.00	₱396,000.00
					₱759,000.00
2		Financial Management (Category C-1)			
	pax	Meals (1 lunch)	378	₱275.00	103,950.00
	pax	Snacks (A.M P.M)	756	₱150.00	113,400.00
					217,350.00
TOTAL					₱976,350.00

CHARGE TO: PCDO Regular Budget 2023- Training Course for Cooperative

Purpose/Remarks: Provision of meals and snacks for Training Course Cooperative Activities.

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	
Printed Name: MA. CONRADA B. FUENTES	EUSTACIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: OIC- PCDO	Provincial Treasurer	Governor
Date:		

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 703 REC'D BY [Signature] DATE 5/9/23
 APPR NO. 02-0327 VALID UNTIL 12/31/23
 EXPENSE CODE 800-11-04 (50202010) AMOUNT 976,350.00
 FUND SOURCE 2022-019 CONTROLLED BY [Signature] DATE 5/9/23
PETER ROSSM. RETUAL, CPA
F.B.M.C.

CW 23-237
 R/P.R.# _____ RECEIVED BY: *[Signature]* DATE: 5/19/23
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC# 2023-151 DC# _____ SC# _____ RSC# _____
 AMT: 976,350.00 OK AS TO APP _____

APPROVED
BY AUTHORITY OF THE GOVERNOR
[Signature]
ASTERIA G. CABERTE
PROVINCIAL ADMINISTRATOR