

PURCHASE REQUEST
Province of Bohol

5/11/23

Department: Governor's Office

PR No. _____
SAI No. _____
ALOBS No. _____

Date: May 2, 2023
Date: _____
Date: _____

Section: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Provision of meals and snacks for LGU's, NGA's, NGO's, and ODA Programs during Inter-Agency capability building, capacity development and developmental collaborative activities		
	750	pax	Meals	350.00	262,500.00
	750	pax	Snacks	150.00	112,500.00
			Category: C		
	750		Meals	200.00	150,000.00
	750		Snack	100.00	75,000.00
			Category: C-2 (Packed Meal)		
				Total	600,000.00

CWRB-241 RECEIVED BY: *[Signature]* DATE: 5/19/23
 PROVINCIAL BUDGET OFFICE MANAGEMENT UNIT
 Place of Delivery: Venue of the activity 2023-155
 Period of Delivery: date of activity _____
 Mode of Procurement: Alternative Mode of Procurement _____
 AMOUNT: ₱ 600,000

Purpose: To facilitate LGU's, NGA's, NGO's and ODA Programs during Inter-Agency capability building, capacity development and developmental collaborative activities

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name: CAROLINE FAME P. HINAY	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: <i>Supervising Administrative Officer</i>	<i>Provincial Treasurer</i>	<i>[Signature]</i> ASTERIA C. CABERTE <i>Provincial Administrator</i>

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 96 REC'D BY: _____ DATE: 5-8-23
 REFERENCE NO. 1555 VALID UNTIL 11/30/23
 EXPENSE CODE 100-71-502020 AMOUNT 600,000.00
 FUND SOURCE 2022-019 CONTROLLED BY _____ DATE: 5/8/23
PETER ROSS M. RETUALA, CPF
 BMO