

PURCHASE REQUEST
BOHOL TOURISM OFFICE

Agency / Procuring Entity

Tel. No. 801-788

Department:
Section :

PR. No. Date : June 1, 2021
SAI No. Date

7/6/21

phpr007-27

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
Lot 1	unit	<p>Provision of Tourist Transport Services (Van)</p> <p>Fully airconditioned unit & DOT Accredited With Emergency repair tools</p> <p>Vehicle rental for 15 days 1 (one) Unit per day Pick up, drop off & standby for errand Rendered hours: 7:30am to 10:00pm Capacity : 7- 8 pax in social distancing</p> <p>Activity: Conduct Vaccination for Tourism workers/ frontliners in Bohol</p> <p>Date of Activity: July 2021</p> <p>Date of Delivery: upon receive of P.O / NTP Place of Delivery : Bohol Tourism Office Mode of Procurement: Alternative Mode</p>	15	5,500.00	82,500.00

TOTAL in PHP

BY AUTHORITY OF THE GOVERNOR ^{82,500.00}

Purpose: For the vaccination of Tourism workers/ frontliners in Bohol.

Requested by:
[Signature]
JOSEPHINE R. CABARRUS
Head, Bohol Tourism Office

Cash availability:
[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Approved:
[Signature]
ATTY. KATHYRN FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. *801* REC'D BY. *[Signature]* DATE: *7/5/21*
MARK NO. *1031* VALID UNTIL: *10/30/21*
EXPENSE CODE: *899905-50299050* AMOUNT: *₱ 82,500*
FUND SOURCE: *2020-040* CONTROLLED BY: *[Signature]* DATE: *6/29/21*
PETER ROSS M. RETUALCPA
BMO

JR/PR# *2021-0483* RECEIVED BY: *[Signature]* DATE: *7/7/21*
PROVINCIAL BUDGET OFFICE

e-procurement
PR 2021-8864
NC 2021-9471