

**PURCHASE REQUEST
PROVINCIAL TOURISM OFFICE**

Agency / Procuring Entity

I. R. J. - 20
slife

Department:
Section :

(10) 2/10

PR No.
SAI No.

Date : March 8, 2022
Date

PR 0314-21

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1		Provision of Inland : transportation services with in Bohol			
		Tourist Transport Services (VAN)			
		Fully airconditioned unit			
		DOT Accredited			
		with COVID-19 health protocol supplies and equipt.			
		With Emergency repair tools			
		Capacity : 7- 10 pax in social distancing			
		Rental inclusion: Driver, vehicle fuel, and withholding tax			
		Activity: Inspection and Monitoring of Compliance to Tourism Standards (UBE Seal)			
		Date of Activity: January - June 2022			
		Participants: PHO, BEMO, DOT, Provincial Tourism Office Standard personnel			
	trips	a) Rendered five - six hours service or Distance traveled 100- 140 kms, rough roads			
	trips	b) Rendered seven - nine hours service or Distance traveled 141- 180 kms, rough roads	6	4,000.00	24,000.00
	trips	c) Rendered ten - twelve hours service or Distance traveled 181- 220 kms, rough roads	6	6,000.00	36,000.00
		xxx Nothing Follows xxx	6	7,000.00	42,000.00
		Date of Delivery: As need arises			
		Place of Delivery: At the venue			
		Mode of Procurement: Alternative Mode			
		Fund Source: Provincial Tourism Office, Non-Office Fund 50299990			
TOTAL in PhP					102,000.00

SPECIAL BUDGET OFFICE
PROVINCE OF BOHOL
OFFICE NO. 674
RECEIVED
DATE: 3/10/22
VALID UNTIL: 11/30/22
AMOUNT: P 102,000.00
DATE: 3/10/22
TOTAL: P 102,000.00
BMO

Purpose: To enhance and sustain globally competitive front-line services/ customer services to our tourists and visitors.

Requested by: JOSEPHINE R. CABARRUS Head, Provincial Tourism Office	Cash availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved: ATTY. ARTHUR C. YAP Governor
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RECEIVED BY: *[Signature]* DATE: 3/10/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT: P 102,000.00

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRYN FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR