

Department
Section

PR No.
SR No.

DATE: 12/31/22

1	<p>Provision of Inland transportation services with in Bohol Tourist Transport Services (VAN)</p> <p>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</p> <p>a) Rendered five - six hours service or Distance traveled 100-140 kms, rough roads</p> <p>b) Rendered seven - nine hours service or Distance traveled 141- 180 kms, rough roads</p> <p>c) Rendered ten - twelve hours service or Distance traveled 181- 220 kms, rough roads</p>	6	5,000.00	30,000.00
		6	7,200.00	43,200.00
		6	8,000.00	48,000.00
2	<p>Provision of Inland transportation services with in Bohol Tourist Transport Services (COASTER)</p> <p>Fully airconditioned unit DOT Accredited with COVID-19 health protocol supplies and equipt. With Emergency repair tools Capacity : 10-28 pax in social distancing Rental inclusion: Driver, vehicle fuel, and withholding tax</p> <p>a) Rendered five - six hours service or Distance traveled 100-140 kms, rough roads</p> <p>b) Rendered seven - nine hours service or Distance traveled 141- 180 kms, rough roads</p> <p>c) Rendered ten - twelve hours service or Distance traveled 181- 220 kms, rough roads</p> <p>Activity: Inspection and Monitoring of Compliance to Tourism Standards (UBE Seal) Date of Activity: September - December 2022 Participants: PHO, BEMO, DOT, Provincial Tourism Office Standard personnel</p> <p>xxx Nothing Follows xxx</p> <p>Date of Delivery: As need arises Place of Delivery: At the venue Mode of Procurement: Public Bidding Fund Source: Provincial Tourism Office, Non-Office Fund 50299990</p>	2	8,000.00	16,000.00
		2	9,500.00	19,000.00
		2	11,000.00	22,000.00
TOTAL in Php				178,200.00

trips
trips
trips

2021-
 J.A.P.R.# 0564 RECEIVED BY: [Signature] DATE: 8/16/22
 PROVINCIAL PROCUREMENT DOCUMENT UNIT
 A-2021-0222
 UC # [] SC # [] RSC # []
 NC # [] SK # [] TO APP []
 AMOUNT: P 178,200.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 624 RECD BY [Signature] DATE 3/10/22

AMOUNT NO. 1954 FILL UNIT 12/31/22

EXPENSE CODE 50299990 AMOUNT 178,200.00

FUND SOURCE 870 CONTROL DATE 3/10/22

PETER BLESS M. RETUAL CPA
BMO

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

Requested by: Josephine R. Cabarrus Cash availability: [Signature] Approved: [Signature]

JOSEPHINE R. CABARRUS **EUSTAQUIO A. SOCORIN** **ERICO ARISTOTELE AGUIRRE**
Head, Provincial Tourism Office Provincial Treasurer Governor

APPROVED
BY AUTHORITY OF THE GOVERNOR!

ANNE MARIQUIT DERIKITO - OPPUS
INTERNAL DEPUTY CHIEF OF STAFF