

Phpr818-311

PR. No. 000-1099

8/19/21

### PURCHASE REQUEST BOHOL TOURISM OFFICE

Agency / Procuring Entity

Department:  
Section :

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

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
Lot I	unit	<b>Provision of Tourist Transport Services (Van)</b> Fully airconditioned unit & DOT Accredited With Emergency repair tools Vehicle rental for 10 days 1 (one) Unit per day Good for Two (2) months Pick up, drop off & standby for errand Rendered hours: 7:30am to 10:00pm Capacity : 7- 8 pax in social distancing  <b>Activity: Conduct Vaccination for Tourism workers/ frontliners in Bohol for second dose</b>  <b>Date of Activity: September to December 2021</b>  Date of Delivery: upon receive of P.O / NTP Place of Delivery : Bohol Tourism Office Mode of Procurement: Alternative Mode	20	5,500.00	110,000.00
<b>TOTAL in Php</b>					<b>110,000.00</b>

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

BY AUTHORITY OF THE GOVERNOR

Requested by:  
*Josephine R. Cabarrus*  
**JOSEPHINE R. CABARRUS**  
Head, Bohol Tourism Office

Cash availability:  
*Eustaquio A. Socorin*  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Approved: *Katharin Fed. Pioquinto*  
**ATTY. KATHARIN FED. PIOQUINTO**  
**ATTY. ARTHUR C. YAP**  
Governor

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 1157 REC'D BY *[Signature]* DATE 8/16/21  
 UNIT NO. 2244  
 CHECK NO. 899906-50299050 VALID UNTIL 11/30/21  
 AMOUNT ₱ 110,000  
 FUND SOURCE 2020-040  
 PETER CUSIN  
 DATE 8/10/21  
 TOTAL CPA  
 BMC

2021-0643  
 RECEIVED BY: *[Signature]* DATE: 8/20/21  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 PB# 2021-0424 (SVP)  
 AMOUNT ₱ 110,000.00  
 OK AS TO APP