

## PURCHASE REQUEST

Province of Bohol

12 2/11

Department: Governor's Office	PR No. _____	Date: 23-Jan-23
Section: G.O SPS	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Transport rental during visiting dignitaries (foreign / local) special events, and other official functions &amp; activities</i>		
1	25	unit	van rental (12-15 seaters)	6,500.00	162,500.00
2	10	unit	coaster (28-30 seaters) <i>- at least 2020 model</i>	9,500.00	95,000.00
3	10	unit	SUV (self-drive, off road)	6,500.00	65,000.00
4	2	unit	bus (40-50 seaters)	12,000.00	24,000.00
5	10	unit	pick-up type (self-drive, off road)	6,500.00	65,000.00
<i>mode of payment : Progress Billing</i>					
<b>Total</b>					<b>411,500.00</b>

**Purpose:**  
To facilitate the visiting dignitaries (foreign and local) during special events, and other PGBh events/activities

Requested by: <i>WTS-0146</i>	Case Availability: <i>OKA 2/7/23</i>	Approved by:
Signature: <i>[Signature]</i> 411,500.00 OKAS TR APP		<b>ERICO ARISTOTLE C. AUMENTADO</b> Governor <i>[Signature]</i> By Authority of the Governor: <b>ASTERIA C. CABERTE</b> Provincial Administrator
Printed Name: <b>CAROLINE FAME P. HINAY</b>	Printed Name: <b>EUSTAQUIO A. SOCORIN</b>	
Designation: <i>[Signature]</i> Supervising Administrative Officer	Designation: <i>[Signature]</i> Provincial Treasurer	

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. *145* REC'D BY: *[Signature]* DATE: *2/1/23*

EXAMARK NO. *0200* VALID UNTIL: *11/30/23*

EXPENSE CODE: *2012-019* AMOUNT: *411,500.00*

FUND SOURCE: *[Signature]* CONTROLLER: *[Signature]* DATE: *2/1/23*

**PETER FUSSMANN, CPA**  
BMO