Appendix 60

PURCHASE REQUEST

24-0020

Entity Name: _____ **Fund Cluster:** _____

Office/Section : SCITO		**PR No.:** _____ **Responsibility Center Code :** _____		**Date:** _____	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
	Lot	**One (1) Unit Bus Rental Services for the FY 2024 Office Planning of the Strategy, Communications, and Information Technology Office (SCITO) on 05 to 07 March 2024 for 31 pax in Subic Bay Freeport Zone**	1		**75,000.00**
		Day 1 (05 March 2024)			
		Pick up at the GCG Makati Office at 07:00am, Stop over for breakfast (en route), and Drop Off at the Venue in Subic Bay Freeport Zone			
		Day 3 (07 March 2024)			
		Pick up at the Venue in Subic Bay Freeport Zone at 10:00am, Stopover for lunch (en route), and Drop Off in GCG Makati Office			
		Other inclusions:			
		Bus model not older than year 2018 *Applicable Government Taxes* *Fully Vaccinated Drivers* *Driver's Fee, Meals, Accommodation, Allowance Fuel, Parking, and Toll Fees* *Tourist bus franchise from the Land Franchising and Regulatory Board* *MACEA/MAPA Processing Permit and Fees* *Passenger Insurance*			
		nothing follows			
				Total	**75,000.00**

GOVERNANCE COMMISSION FOR GOCCs
ALLOTED
R.A. No. 11975
Fund Available (Yes / No)
Function Project 10001000 (SD20201002 - Training Expense)

Purpose: For the FY 2024 Office Planning of the Strategy, Communications, and Information Technology Office (SCITO)

	Requested by:	Approved by:
Signature :		
Printed Name :	Jayvee Emmanuel L. Mendoza	Jaypee O. Abesamis
Designation :	Computer Maintenance Technologist III	Director IV

GCG PMD Received by: Meiba Moral
Receipt date: 16 Feb. 2024