



PURCHASE REQUEST

24-0019

Entity Name: _____ Fund Cluster: _____

Office/Section : AFO/DAMO/OGC		PR No.: _____		Date: _____	
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	LOT	AFO, DAMO, OGC Office Planning Transportation Services on 28 February - 01 March 2024 for 72 pax at Baler, Aurora	1		
		Pick-up, Drop-off: Seating Capacity for 72 pax			
		Itinerary: 28 February 2024 (6:00am)			
		Pick-up from Makati City, two (2) stop-overs for restroom breaks along the way, then drop-off to Baler, Aurora			
		Itinerary: 01 March 2024 (11:00am)			
		Pick-up from Baler, Aurora, bus stop-over for lunch, bus stop-over for restroom break, then drop-off to Makati City			
		Other inclusions:			
		Tax, Driver, Fuel, Processing of Mapa/ Macea Permit and Fees, Toll Fees, Driver's Meals, Driver's Allowance, Driver's Accommodation, and Onboard Passenger Accident Insurance			
		Vehicle Type and Amenities:			
		Bus model not older than year 2018 Must have LTFRB Franchise Air-conditioned with PA System			₱130,000.00

GOVERNANCE COMMISSION FOR GOV CORPS
 ALLOTTED
 R.A. No. 11975 ARM/SARO #
 Fund Available: (X) General () Special () Trust ()
 Function Project 100010001
 5020201002 - Training Expenses

Purpose: For the transportation services of AFO, DAMO, and OGC FY 2024 Office Planning

Requested by:
 Signature : [Signature]
 Printed Name : Vionne Rochelle D. Asuque
 Designation : OIC - Chief Administrative Officer

Approved by:
 Signature : [Signature]
 Printed Name : Atty. Johann Carlos S. Barcena
 Designation : Executive Director IV

[Signature]
 Raul T. Abad, Director IV - AFO

[Signature]
 Atty. Michael D. Pabalinas, Director IV - OGC

GCG Received By: Meilba Moral
 FMD Receipt Date: 15 Feb. 2024