



**PURCHASE REQUEST**

24-0028

Entity Name: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_

Office/Section : SCITO		PR No.: _____		Date: 24 April 2024	
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Lot	<b>Procurement of Rental Services of Four (4) Units of Bus for the Coastal Cleanup Activity for 200pax on 04 May in Las Piñas-Parañaque Wetland Park</b>	4		<b>90,000.00</b>
		Pick up at the GCG Makati Office at 05:00am, and Drop Off at the Venue in Las Piñas-Parañaque Wetland Park. Pick up at the Venue in Las Piñas-Parañaque Wetland Park at 08:00am and Drop Off in GCG Makati Office.			
		<b>Other inclusions:</b>			
		<i>Bus model not older than year 2018</i>			
		<i>Applicable Government Taxes</i>			
		<i>Fully Vaccinated Drivers</i>			
		<i>Driver's Fee, Meals, Accommodation, Allowance</i>			
		<i>Fuel, Parking, and Toll Fees</i>			
		<i>Tourist bus franchise from the Land Franchising and Regulatory Board</i>			
		<i>MACEA/MAPA Processing Permit and Fees</i>			
		<i>Passenger Insurance</i>			
		<i>*nothing follows*</i>			
				<b>Total</b>	<b>90,000.00</b>
Purpose: For the FY 2024 Pre-Anniversary Coastal Cleanup Activity of GCG on 04 May 2024 for 200 pax in Las Piñas-Parañaque Wetland Park					
Requested by: Signature : <u><i>Rio Mariz A. Avila-Amon</i></u> Printed Name : <b>RIO MARIZ A. AVILA-AMON</b> Designation : Planning Officer V			Approved by: <u><i>Jaypee O. Abesamis</i></u> <b>JAYPEE O. ABESAMIS</b> Director IV/SCITO		

**GOVERNANCE COMMISSION FOR GOCCs**  
 ALLOTTED  
 R.A. No. 11936  
 Fund Available ( ) Special ( ) Trust ( )  
 Function/Project 5020101000 - Travel Local  
*Rayo*

**GCG** Received by: *Meilyn Moral*  
**PMD** Receipt date: *25 April 2024*