



Appendix 60

**PURCHASE REQUEST** 23 - 0012 -

Entity Name: GCG

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

Office/Section : CSO		PR No.: _____	Date: 03 February 2023		
_____		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Transportation services for 26 Persons (Pick-up and drop-off only)  <u>Itinerary:</u> 22 February 2023 6:30 AM - Pick-up from Makati City then Drop-off to Tagaytay City 24 February 2023, 11:00 AM - Pick-up from Tagaytay City then Drop-off to Makati City  <u>Inclusions:</u> Driver's fee and meals Applicable Government Tax Fuel Toll fees Parking fees MAPA-MACEA Permit Onboard travel insurance  <u>Vehicle Type and Accessories:</u> Airconditioned Bus	1	50,000.00	50,000.00
<b>TOTAL</b>					<b>50,000.00</b>

GOVERNANCE COMMISSION FOR GOCCS  
 ALLOTTED  
 R.A. No. 11936 ABMISARCO #  
 Fund Available:  General ( ) Special ( ) Trust ( )  
 Function Project 301010001/301010002  
5220201002 - Training Expenses

Purpose: Transportation services for the conduct of CSO Planning on 22 to 24 February 2023

Requested by:  
 Signature :   
 Printed Name : CHARMAINE C. MAYORGA  
 Designation : CGO II

Approved by:  
  
 ATTY. RAFAELA CARLA A. MARCO  
 Officer-in Charge, Corporate Standards Office

**GCG** Received by: Meilba Rival  
**PMD** Receipt date: 03 Feb. 2023