

Name of the Procuring Entity

Resource Mgt. & Dev't. Office

Standard Form Number: SF- GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

Name

Location of the Project

2020-0393 RECEIVED BY: [Signature] DATE: 5/29/20  
 2020-0282  
 PROVICINAL PROCUREMENT MANAGEMENT UNIT  
 PB # \_\_\_\_\_ NC # \_\_\_\_\_ DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: ₱115,500.00 PURCHASE REQUEST  
 OK AS TO APP

pl. 10/10-695  
5/29/20

PROVICINAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: PHRMDO -Capital Outlay 2020

PR No.

Date: May 17, 2020

Section: Admin Division

SAI No.

Date:

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs	<b>VISITOR'S CHAIR WITHOUT ARMREST</b> Specifications: Materials: Fabric Backrest & Seatrest, Black Chrome Legs; Dimension : W53xD58xH78 cm; color: black	6	5,000.00	30,000.00
2	unit	<b>OFFICE FILING CABINET</b> Specifications: Steel Cabinet with Glass Door, Sliding Door, Adjustable Shelves, Heavy Duty (Beige) Filing Cabinet; 900 x 450 x 1850mm; Adjustable shelves	3	15,000.00	45,000.00
3	pcs	<b>AIRPORT GANG CHAIR WITH FOAM</b> Specifications : seat is 1.2mm metal paint; arm and leg are 1.0mm metal chrome;color:black; Size 175*68*77 cm; 3 seaters	2	15,000.00	30,000.00
4	pc	<b>OFFICE TABLE (Executive Table)</b> Dimension: L63.25" x W57" x H29.75" Color: Brown or Gray with center drawer and side drawer with good quality of material X-X-X-	1	10,500.00	10,500.00
<b>TOTAL</b>					<b>115,500.00</b>

NOTE: BIDDER SHALL SUBMIT CERTIFICATE OF WARANTY and INHOUSE TECHNICIAN

Time of Delivery : 15 days upon receipt of P.O

Place of Delivery : PHRMDO

Mode of Procurement : Bidding

Purpose : Furniture and Fixture for used at PHRMDO

Charge to: OFFICE FURNITURE AND FIXTURE

BY AUTHORITY OF THE GOVERNOR

Printed Name Date	Requested by: [Signature] JOSEFINA J. RELAMPAGOS PGDH- PHRMDO	Cash Availability: [Signature] EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: [Signature] ATTY. KATHY V. PIOQUINTO PROVICINAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
			4

PROVICINAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 721 REC'D BY: [Signature] DATE: 5/18/20  
 EARMARK NO. 05-1493 VALID UNTIL: 12/31/20  
 EXPENSE CODE 1032-1070701 AMOUNT: 115,500.00  
 FUND SOURCE 2019-018  
 PETER GUESM RAYUT ALOPA