

+ Name of the Procuring Entity
Resource Mgt. & Dev't. Office

Project Reference Number _____

Name of the Project _____

Location of the Project _____

Standard Form Number: SF- GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

F-PR-2020-1759

10/7/2020

PURCHASE REQUEST

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: **PHRMDO**

PR No. _____

Date: October 5, 2020

Section: Human Resource Learning and Development

SAI No. _____

Date: _____

Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services for ORIENTATION OF NEWLY HIRED EMPLOYEES ON OCTOBER 26,29, and November 5,6, 2020 (4 batches)	200	475 per day	95,000.00
		X-X-X-X-X			
		Category: C			
TOTAL					95,000.00

Purpose/ Remarks: **ORIENTATION OF NEWLY HIRED EMPLOYEES**

Time of Delivery: OCTOBER 26,29, and November 5,6, 2020

Place of Delivery: Awarded Venue

Mode of Procurement: Bidding

RECEIVED BY: [Signature] DATE: 10/14/20
 PROVINCIAL HUMAN RESOURCE MANAGEMENT UNIT
 AMOUNT: ₱95,000.00 OK AS TO APP: _____

Requested by: 	Cash Availability: 	BY AUTHORITY OF THE GOVERNOR
Printed Name: JOSEFINA J. RELAMPAGOS	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHARINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Date: PGDH- PHRMDO		ATTY. ARTHUR C. YAP Governor

to: PPMU
with 2020 PPMP
For Alternative Mode
-franks-

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BORDO
 CONTROL NO. 1525 RECEIVED BY [Signature] DATE: 10/6/20
 ENMARK NO. 10-3103 VALID UNTIL 12/31/20
 EXPENSE CODE 1997-50202010 AMOUNT 95,000.00
 FUND SOURCE 2019-0180 DATE 10/7/20
 PETER PUESA P. SUTALICRA