

Standard Form Number: SF- GOOD-59
Revised on: May 24, 2004
Standard Form Title: Purchase Request

F-PR-2020-1756
10/9/2020

PURCHASE REQUEST

CANCELLED BY [Signature]
477

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: **PHRMDO**
Section: Human Resource Learning and Development

PR No. _____ Date: October 5, 2020
SAI No. _____ Date: _____

Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services for SPMS ORIENTATION TO NEWLY HIRED AND PLANTILLA PERSONNEL (7 BATCHES 50 PAX PER BATCH) ON NOV. 16-20, 23-24, 2020	350	475 per day	166,250.00
		X-X-X-X-X			
		Category: C			
		TOTAL			166,250.00

C-5000-200
PROVINCIAL HUMAN RESOURCE MANAGEMENT UNIT
DATE: 10/14/20
AMOUNT \$ 166,250.00

Purpose/ Remarks: SPMS ORIENTATION TO NEWLY HIRED AND PLANTILLA PERSONNEL
Time of Delivery : NOV. 16-20, 23-24, 2020
Place of Delivery : Awarded Venue

Mode of Procurement : Bidding

Requested by: Printed Name: JOSEFINA J. RELAMPAGOS Date: PGDH- PHRMDO	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	APPROVAL OF THE GOVERNOR ATTY. KATHORN FED. PIOUSANT PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
---	--	--

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1562 REC'D BY [Signature] DATE: 10/6/20
MARK NO. 10-3106 / VALID UNTIL: 12/31/20
EXPENSE CODE 1097-502020101 166,250.00
FUND SOURCE 2019-04 CENTER: [Signature] DATE: 10/7/20
PETER ROSSM REJUTALOPA
BMO

(4)