

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- 1001-009
5/21/21

PURCHASE REQUEST

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE Agency/ Procuring Entity

Department: **PHRMDO**
Section:

PR No. _____ Date: May 21, 2021
SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services for the PHRMDO Mid-Year Assessment and Planning Workshop 2021	50	1,025.00	51,250.00
		Three meals (Breakfast, Lunch, Dinner)			
		Two Snacks (A.M, P.M)			
		Category: E			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>2021-078 RECEIVED BY: [Signature] DATE: 5/31/21</p> <p>PROVINCIAL GOVERNMENT OFFICE - BUDGET UNIT</p> <p>2011-029</p> <p>PR # _____ NC # _____ DE # _____ SC # _____ RSC # _____</p> <p>AMOUNT \$51,250.00 OK AS TO APP.</p> </div>					
TOTAL					51,250.00

Purpose/ Remarks: PHRMDO Mid-Year Assessment 2021
Time of Delivery : within the month of May 2021
Place of Delivery : PHRMDO/ Site

Mode of Procurement : Bidding

Requested by:	Cash Availability:	Approved by:
 JOSEFINA J. RELAMPAGOS PGDH- PHRMDO	 EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHY REE D. PIQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 681 RECD BY: [Signature] DATE: 5/31/21
REFERENCE NO. 05-132/ VALID UNTIL: 5/31/21
EXPENSE CODE 1032-502020 AMOUNT 51,250.00
FUND SOURCE 200-000-000-000-000
PETER ROSM R TOTAL