

+ 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

0-201-125 RECEIVED BY: *[Signature]*
PROVINCIAL PROCUREMENT MANAGEMENT OFFICE
 PR # *013* BE # *013* SE # *013* RSC # *013*
 AMOUNT: *\$104,500.00* OK AS TO APP' *[Signature]*

PURCHASE REQUEST

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE
Agency/ Procuring Entity

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

PR No. _____ Date: July 9, 2021
SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services for SPMS Orientation and Workshop for the PGBH newly hired employees including Plantilla personnel within the month of October, 2021	55	475 per day x 4 batches	104,500.00
		4 Batches (55 pax per batch) 1 day per batch			
		Category: C			
TOTAL					104,500.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BAHOL
 CONTROL NO. 918 RECEIVED BY: *[Signature]* DATE: 7/12/21
 CHECKMARK NO. 07-172 VALID UNTIL: 12/31/21
 EXPENSE CODE 1997-50202010 AMOUNT: 104,500.00
 FUND SOURCE 200-010 CONTRACTOR * DATE: 7/12/21
 PETER SOESMIR - TOTAL OFF
 PHRMDO

Purpose/ Remarks: SPMS Orientation and Workshop for the PGBH newly hired employees including Plantilla personnel
Time of Delivery : Within the month of October 2021
Place of Delivery : Awarded Venue (*Preferred venue must be quite, exclusive and spacious appropriate for, workshops and learnings*)
Mode of Procurement : Alternative Mode of procurement

Requested by: <i>[Signature]</i> JOSEFINA J. RELAMPAGOS Date: PGDH- PHRMDO	Cash Availability: <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR. <i>[Signature]</i> ATTY. KATHYRIN FED. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
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