

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

Standard Form Number: SF- G000-59  
Revised on: May 24, 2004  
Standard Form Title: Purchase Request

Project Reference Number  
Name of the Project  
Location of the Project

# PURCHASE REQUEST

PR No. 000-198

## PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

9/13/21

Department: PHRMDO  
Section:

Agency/ Procuring Entity

PR No. \_\_\_\_\_ Date: September 13, 2021  
SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Procurement of Service Incentives through Gift Certificate (goods) for PGBH Frontliners/Employee Awardees	499	2,000.00	998.000.00
		X-X-X-X-X			
Charge to: PHRMDO- Awards/ Rewards Expenses					
TOTAL					998.000.00

Purpose/ Remarks: Service Incentives through Gift Certificate (goods) for PGBH Frontliners/Employee Awardees

Time of Delivery: as needed - 26  
Place of Delivery: PHRMDO

Mode of Procurement: Bidding

Requested by:  JOSEFINA J. RELAMPAGOS PGDH- PHRMDO	Cash Availability:  EUSTAQUIO A. SOCORIN Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR. Approved by:  ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE ATTY. ARTHUR C. YAP Governor
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PR# 02770 RECEIVED BY: DATE: 9/20/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
#1,050,000.00

1496  
09-2697  
EXPENSE CODE 1032-562060  
SOURCE 2020-04  
DATE 9/14/21  
PETER S. PUNALICPA  
B 40