

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

Name of the Project _____
 Location of the Project _____

PURCHASE REQUEST

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: PHRMDO

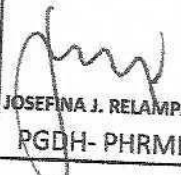
Section: Human Resource Learning and Development

PR No. _____ Date: January 24, 2022
 SAI No. _____ Date: _____

Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services for Typhoon Odette	15 pax	150.00	132,750.00
		volunteers/repackers of relief goods (rice and	per day		
		canned goods) for the month of February to March			
		2022 including Saturday, Sunday and holidays for 3			
		shifting schedules	59 days		
		One (1) meal			
		X-X-X-X-X			
		Category: E			
		C-2022-024 PROVINCE OF CAVITE P&H 2022-022 (CSVP) AMOUNT: \$132,750.00			
		TOTAL			132,750.00

Purpose/ Remarks: Typhoon Odette volunteers/repackers of relief goods (rice and canned goods)
 Date of Delivery : Feb. to March, 2022
 Place of Delivery : PHRMDO/ Site

Mode of Procurement : Alternative Mode of Procurement

Requested by:  JOSEFINA J. RELAMPAGOS RGDH- PHRMDO	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ATTY. ARTHUR C. YAP Governor
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