+ 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

Project Reference Number	
Name of the Project	
Location of the Project	

PURCHASE REQUEST

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Donata - Dinasa	Agency/ Procuring Entity	
Department: PHRMDO Section:	PR No	Date:FEB. 8, 2022
section:	SAI No	Dato

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1 pax Provision of Catering Services for the ADMINISTRATIVE OFFICER'S COORDINATION CONFERENCE/ FOR A CY 2022 Once in every Two (2) months x-x-x-x-x	рах	O TOTAL	60	475.00	171,000.00
	Once in every Two (2) months		-		
		X-X-X-X-X			
				70	
-	- 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 197				
					**
		TOTAL			171,000.00

Purpose/ Remarks: ADMINISTRATIVE OFFICER'S COORDINATION CONFERENCE/ FORA

Time of Delivery: once in every two months for CY 2022

Place of Delivery: winning venue, most preferable venue within Tagbilaran City

Mode of Procurement: Alternative Mode of Procurement

Cash Availability:	Approved by:		
EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. ARTHUR C. YAP Governor		

PROVINCIAL EUROFFICE. CONTACT NO. __ RECORD __ PATE___ E ARMARY NO. ______ VALICUNTUL_____ EXPENSE COOF _____APOUAT___ FONO SOURCE ___ CONTRULER __ COTE___ PETER RUSS of FAMILY ALIEPA · B · · ·