+ 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

	ent: <b>PHRMDO</b> Human Resource Lear	ning and Development			Date:February 11, 2022 Date:
Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services for the	3000	175.00	525,000.00
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Orientation of PGBH Job Order and			
		Contract Workers on February 25,			
		March 2, 4, 9, 11, 16, 18, 23, 2022			
		400 pax per day ( 200 pax a.m, 200 pax p.	.m)		
• •		1 snacks (heavy)  Category: C	A		
		TOTAL			525,000.00
Time of L Place of I	<b>Delivery</b> : February 25, <b>Delivery</b> : Awarded Ve	on of PGBH Job Order and Contract of Service of March 2, 4, 9, 11, 16, 18, 23, 2022 nue	employee	<b>2S</b>	
The state of the s	Requested by:	Cash Availability:	Approved by:		
Printed Name	JOSEFINAV. RELAMINAGOS	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP  Governor		

C-2012-080

RECEIVED BY: W DATE: 2 16 2017

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