

Standard Form Number: SF- GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

F-PR-2022-1106

8/4/2022

PURCHASE REQUEST

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: **PHRMDO**

PR No. _____

Date: Aug. 3, 2022

Section: Human Resource Learning and Development

SAI No. _____

Date: _____

Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services for	150	475.00	71,250.00
		ORIENTATION TO THE PGBH NEW ENTRANTS			
		within the month of Sept., 2022.			
		2 snacks and 1 meal			
		50 pax per batch (3 batches)			
		Category: C			
		TOTAL			71,250.00

Purpose/ Remarks: **ORIENTATION TO THE PGBH New Entrants 2022**

Time of Delivery: within the month of Sept., 2022

Place of Delivery: Awarded Venue

Mode of Procurement: Alternative Mode of Procurement

Requested by:	Cash Availability:	APPROVED BY AUTHORITY OF THE GOVERNOR:
Printed Name: JOSEFINA J. RELAMPAGOS	EUSTAQUIO A. SOCORIN Provincial Treasurer	ANNE MARIQUIT DERIKITO - OPPU INTERNAL DEPUTY CHIEF OF STAFF
Date: RGDH- PHRMDO		GOV. ERICO ARISTOTLE AUMENTADO Governor

C-2022-

LR/PR# 267 RECEIVED BY: DATE: 8/12/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

FB# _____ HC# 253 DC# _____ SC# _____ RSC# _____

AMOUNT ₱ 71,250.00 SKAS TO APP: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1266 RECEIVED BY: DATE: 8/4/22

MARK NO. 02-0286 VALID UNTIL: 12/31/22

EXPENSE CODE 1000-29 (5020200) 71,250.00

FUND SOURCE 2021-030

PETER ROSA P. TALORA
BMO

NC-SHO

ENTADO	OPPU	OVERN	Unit Cost	475.00	Unit Cost	print Office
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