

BUREAU OF BOND  
 RECEIVED BY: DATE: 8/26/22  
 OR-2237  
 Board Form Number: SF-GOOD-59 VALUATION: 12/31/22  
 Issued on: May 24, 2004  
 Standard Form Title: Purchase Request  
 DATE: 8/26/22

Project Reference Number \_\_\_\_\_  
 Name of the Project \_\_\_\_\_  
 Location of the Project \_\_\_\_\_

**PURCHASE REQUEST**

PETER JES M. RETUAL, CPA  
 BMO

**PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE**

Agency/ Procuring Entity

Department: PHRMDO  
 Section:

PR No. \_\_\_\_\_ Date: August 11, 2022  
 SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services (packlunch) during the Linggo ng Pasasalamat- Special Treats for Government Workers in celebration of the 122nd Civil Service Anniversary with the theme "Transforming Public Service in the Next Decade: Honing Agile and Future- Ready Servant- Heroes on the lastweek of September 2022.	1,500	200.00	300,000.00
		x-x-x			
<b>TOTAL</b>					<b>300,000.00</b>

**Purpose/ Remarks:** Catering Services during the 122nd Civil Service Anniversary  
**Time of Delivery :** 4th week of September 2022  
**Place of Delivery :** PHRMDO

**Mode of Procurement :** Alternative Mode of Procurement

	<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Printed Name	JOSEFINA J. RELAMPAGOS	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE AUMENTADO
Date	PGDM- PHRMDO	Provincial Treasurer	Governor

C-1000-  
 JRP/PA# 315 RECEIVED BY: [Signature] DATE: 8/27/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 NG# 298-SVP  
 UNIT: # 310, 100.00 CK AS TO APP