٧				A177 - 2	
+ Name of the Procuring Entity			Project Reference Number		
Resource Mgt.& Dev't. Office			Name of the Project  Location of the Project		
			Location of the Pi	oject	
Standard Form Number: SF- GOOD-59					F-PR-2022-175
Revised on:	May 24, 2004				F-PR-2027-175
Standard Fo	orm Title: Purchase Request				
		PURCHASE REQUE	EST		
A. A	PROVINCIA	AL HUMAN RESOURCE MANAGEMEN Agency/ Procuring E		LOPMENT OFFIC	E
Departm	ent: PHRMDO		PR No Date: September 7, 20		Date: September 7, 2022
Section:	/.		SAI No.		Date: Date:
	(14) 9/15				
Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax			Premium cost	
	*	HEALTH CARE INSURANCE TO	1,500	10,000.00	15,000,000.00
	/	ALL PGBH REGULAR AND FULL			
		TIME EMPLOYEES			
		( see attached Health Benefit			
		Packages)			
		x-x-x-x-x-x			
	Noted as to charges:	ATTY: ANTONIO S. AMORA, JR. Chief of Staff, G.O	- PHO	PROVIN FOR	EGHC ATT 9/4/22
		· · · · · · · · · · · · · · · · · · ·	ENDENCE	10w-137 (1979	03)
	Delivery: Upon receipt of	P.O (	* YAX 50440	2021-030	15,000,000. W
	Delivery : PHRMDO	-	PETER LE 1/19/1		
	Procurement : Bidding	DCDU		3 7 7 1	UTAL, CPF
rui pose .	. Health Care insurance to	r PGBH employees 2022-2023	1		
	Requested by: Cash Availability: Approved by:			oved by:	
	Anni	d			· ·
LOSEFINAL PELAMPAGOS					
Date	PGDH-PHRMDO	Provincial Treasurer	Governor ψ		
2 A- 27	PROVINCIAL PROCUR	VED BY: DATE: 0 20 EMENT MANAGEMENT UNIT	pr		0