

+ 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 _____

F. PROCEEDING TOTAL 1450
10/10/22

PURCHASE REQUEST

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: **PHRMDO**
Section: Human Resource Learning and Development

PR No. _____ Date: Sept. 30, 2022
SAI No. _____ Date: _____

20 10/3

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services for SPMS Orientation and Workshop for the PGBH newly hired employees including Plantilla personnel within the month of November, 2022 3 Batches (50 pax per batch)	50	475 per day x 3 batches	71,250.00
		Category: C			
C-2022-441		RECEIVED BY: <i>[Signature]</i> DATE: 10/24/22			
NG # 102022-51219		SC # _____ RSC # _____			
P 71,250.00		SKAS TO APP			
TOTAL					71,250.00

PROVINCIAL BUDGET OFFICE
PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

CONTROL NO. *102-0280* DATE: *10/30/22*
 LANDMARK NO. *102-0280* DATE: *12/31/22*
 EXPENSE CODE: *50202010* AMOUNT: *71,250.00*
 FUND SOURCE: *2021-030* DATE: *10/3/22*

[Signature]

Purpose/ Remarks: SPMS Orientation and Workshop for the PGBH newly hired employees
Time of Delivery : within the month of November, 2022
Place of Delivery : Awarded Venue *(Preferred venue must be quite, exclusive and spacious appropriate for the role playing, workshops and learnings)*
Mode of Procurement : Alternative Mode of Procurement

BY AUTHORITY OF THE GOVERNOR

Approved by:

ASTERIA C. CABERTE

PROVINCIAL ADMINISTRATOR

<p>Requested by:</p> <p style="font-size: 1.2em; font-weight: bold;"><i>[Signature]</i></p> <p>Printed Name: JOSEFINA J. RELAMPAGOS Date: PGDH- PHRMDO</p>	<p>Cash Availability:</p> <p style="font-size: 1.2em; font-weight: bold;"><i>[Signature]</i></p> <p>EUSTAQUIO A. SOCORIN Provincial Treasurer</p>
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ERICO ARISTOTLE B. AUMENTADO
Governor

NL-CMP