

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: 9/28/20  
 Name of the Project: STATE  
 Location of the Project: STATE  
 RECEIVED BY: [Signature]  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 PB # 151 HG # 151 DC # 151 SC # 151 RSC # 151  
 AMOUNT: \$ 79,200.00 OK AS TO APP: [Signature]

### PURCHASE REQUEST

F.M. 1610-1227

7/24/20

### PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: **PHRMDO**

Section: Human Resource Learning and Development

PR No. \_\_\_\_\_ Date: September 23, 2020

SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Provision of Catering Services for Anti- Illegal Operation and Investigation Seminar/ Workshop on October 14-16, 2020	198	400.00	79,200.00
		3 batches ( 66 pax per batch)			
		One (1) meal and Two (2) snacks			
		X-X-X-X-X			
		Category: C			
<b>PROVINCIAL BUDGET OFFICE</b> <b>PROVINCE OF SCHOOLS DIVISION OFFICE</b> <b>CONTROL NO. 1471</b> <b>REMARK NO. 09-2772</b> <b>EXPENSE CODE 1997-50202610</b> <b>FUND SOURCE 2019-01</b> <b>PETER ROSM B. MALALOGA</b> <b>PHRMDO</b>					
<b>TOTAL</b>					<b>79,200.00</b>

**Purpose/ Remarks:** Anti- Illegal Operation and Investigation Seminar/ Workshop on October 14-16, 2020

**Time of Delivery:** October 14-16, 2020

**Place of Delivery:** PHRMDO/ Site

**Mode of Procurement:** Bidding

Printed Name Date	<b>Requested by:</b> <u>[Signature]</u> JOSEFINA J. RELAMPAGOS PGDH- PHRMDO	<b>Cash Availability:</b> <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	<b>Approved by:</b> <u>[Signature]</u> ATTY. KATHYRIN FE D. PIQUINT PROVINCIAL ADMINISTRATOR  ATTY. ARTHUR C. YAP Governor
	BY AUTHORITY OF THE GOVERNOR		