

ST Paul

Resource Mgt. & Dev't. Office

Project Reference Number _____

Name of the Project _____

Location of the Project _____

Standard Form Number: SF- GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

PURCHASE REQUEST

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: PHRMDO

PR No. _____

Date: September 29, 2020

Section: _____

SAI No. _____

Date: _____

Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Procurement of Gift Certificate (Goods) for Frontliner Awardees in line with the Celebration of the 120th Philippine Civil Service Anniversary on September, 2020	411	2,120.00	871,320.00
<p>PR 20-0797 X-X-X-X-X</p> <p>PROVINCIAL BUDGET OFFICE PROVINCE OF BUHOK</p> <p>RECEIVED BY: [Signature] DATE: 10/14/2020</p> <p>CONTROL NO. 1585 DATE: 10/13/20</p> <p>MARK NO. 10-3176 VALID UNTIL: 12/31/20</p> <p>EXPENSE CODE 1032-50206010 AMOUNT 871,320.00</p> <p>CHARGE TO: PHRMDO- Awards/ Rewards Expenses</p> <p>PROVINCE OF BUHOK PETER SOESMIP TOTAL PDC FBMO</p>					
TOTAL					871,320.00

Purpose/ Remarks: Gift Certificate (Goods) for Frontliner Awardees in line with the Celebration of the 120th Philippine Civil Service Anniversary

Time of Delivery: October, 2020

Place of Delivery: PHRMDO

Mode of Procurement: Negotiated mod. of procurement - [Signature]

Requested by: [Signature] JOSEFINA J. RELAMPAGOS PGDA- PHRMDO	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: [Signature] ATTY. ARTHUR C. YAP Governor
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