

+ Name of the Procuring Entity
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

PR No. 1001-1201

9/17/21

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE Agency/ Procuring Entity

Department: **PHRMDO**
Section: _____

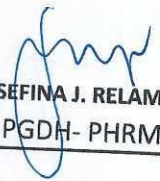

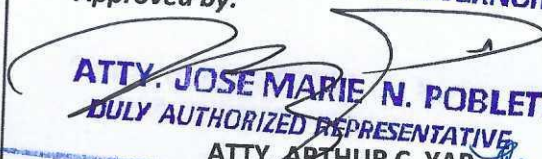
PR No. _____
SAI No. _____

Date: September 13, 2021
Date: _____

Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pax	Procurement of Service Incentives through Gift Certificate (goods) for PGBH Frontliners/Employee Awardees in line with the Celebration of the 121st Philippine Civil Service Anniversary on September, 2021 X-X-X-X	525	2,000.00	1,050,000.00
Charge to: PHRMDO- Awards/ Rewards Expenses					
TOTAL					1,050,000.00

Purpose/ Remarks: Service Incentives through Gift Certificate (goods) for PGBH Frontliners/Employee Awardees in line with the Celebration of the 121st Philippine Civil Service Anniversary
Time of Delivery : September, 2021
Place of Delivery : PHRMDO

Mode of Procurement : Bidding

<p>Requested by:</p> <p style="text-align: center;"></p> <p>Printed Name: JOSEFINA J. RELAMPAGOS Date: PGDH- PHRMDO</p>	<p>Cash Availability:</p> <p style="text-align: center;"></p> <p>EUSTAQUIO A. SOCORIN Provincial Treasurer</p>	<p style="text-align: center;">BY AUTHORITY OF THE GOVERNOR.</p> <p>Approved by:</p> <p style="text-align: center;"></p> <p>ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE ATTY. ARTHUR C. YAP Governor</p>
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TRN- 0270
R/P.R.# 0270 RECEIVED BY:  DATE: 9/20/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# 2021-0271 NC# _____ DC# _____ SC# _____ RSC# _____
AMOUNT: ₱ 1,050,000.00

1496

EXPENSE CODE 1032-5622600000
FUND SOURCE 2020-040

DATE: 9/15/21
VALID UNTIL: 12/31/21
DATE: 9/16/21

PETER M. S. PANGALICPA
B 40