

+ 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

F- PR - 2021-1269 9/16/21
9/16/21

PURCHASE REQUEST

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

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

PR No. _____ Date: September 1, 2021
SAI No. _____ Date: _____

Stock No	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs	Procurement of electricity materials/ panel bulbs for the replacement of damaged panel lights at PHRMDO	38	2,500.00	95,000.00
		Description:			
		Panel light ia 7500			
		Beam angle: 120			
		Color Temp: 6500 k/ 3000 k			
		Light Output: 3650 lumens			
		CRI: 80			
		LED Rated life: 20000hrs			
		Voltage: 180-265V			
		Wattage: 36W			
		Dimension: 594x595 mm			
		X-X-X-X-X			
TOTAL					95,000.00

Maintenance/ replacement of office panel lights
Time of Delivery : 5 days upon receipt of P.O
Place of Delivery : PHRMDO
Mode of Procurement : Alternative Mode of Procurement

Requested by: <i>OK</i>  Printed Name: JOSEFINA J. RELAMPAGOS Date: PGDH- PHRMDO	Cash Availability:  EUSTAQUIO A. SOCORIN Provincia Treasurer	BY AUTHORITY OF THE GOVERNOR: Approved by:  ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE ATTY. ARTHUR C. YAP Governor
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2021-0758
IR/PR# 0758 RECEIVED BY: *[Signature]* DATE: 9/27/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# _____ NC# 0525 DC# _____ SC# _____ RSC# _____
AMOUNT: \$95,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BONDY
CONTROL NO. 1429 RECD BY: *[Signature]* DATE: 9/15/21
REMARK NO. 09-2666 VALID UNTIL: 12/31/21
EXPENSE CODE 1032-50299990 AMOUNT 95,000.00
FUND SOURCE 200-04-0000-0000 DATE: 9/15/21
PETER ROSS M. RETUAL CPA
BMO