

+ 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

T No. 1000-204  
date

#(9) 2/18

### PURCHASE REQUEST

#### PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: **PHRMDO ( Gen. Fund )**  
Section: Admin Division

PR No. \_\_\_\_\_ Date: February 8, 2022  
SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	liters	DIESEL	1,070	62.00	66,340.00
		X-X-X-X-X-X-X-X			
		Note: Price may vary daily			
		<b>TOTAL</b>			66,340.00

**Purpose:** For PHRMDO 4 wheeled vehicle Mitsubishi SKU 820  
**Time of Delivery :** upon demand of the end-user  
**Place of Delivery :** storage of gas at the winning bidder/ gasoline station  
**Mode of Procurement :** Alternative mode of procurement

Printed Name Date	<b>Requested by:</b>  JOSEFINA I. RELAMPAGOS PGDH- PHRMDO	<b>Cash Availability:</b>  EUSTAQUIO A. SOCORIN Provincial Treasurer	<b>Approved by:</b> PROVINCIAL AUTHORITY OF THE GOVERNOR  ATTY. ARTHUR C. YAP Governor

2022-0156  
AMOUNT: ₱ 66,340.00  
DATE: 2/8/22  
MANAGEMENT UNIT

PROVINCIAL BUDGET OFFICE  
310  
02-0641  
100-03 (50203090)  
2021-030  
66,340.00  
2/11/22  
12/31/22  
2/11/22