



Appendix 60

PURCHASE REQUEST

24-0073

Office/Section : CSO/PSD PR No.: Particle : Date: 3 October Stock/ Property No. Unit Item Description Quantity Unit Cost	2024
Responsibility Center Code : Stock/ Property No. Unit Item Description Quantity Unit Cost	
No. Unit Item Description Quantity Unit Cost	
	Total Cost
Catering Services for	
Environmental, Social, and	
Governance (ESG) Training for	
the Governance Commission	
AM Snacks 70 ₱250.0	00 ₱17.500.00
Lunch 70 ₱500.	
PM Snacks 70 ₱250.0	,
Specifications:	
Event schedule: 25 Oct 2024	
8:00 AM - 5:00 PM	
70 attendees	
Packed AM and PM snacks	
Managed lunch buffet	Company Company Company
Coffee/tea GOVERNANCE COMMISSION	HUR GUUCA
Traductive of action and in ALLOTED	
and other fees/charges	
	10 10002
502020-160	2 Training
	Extrase
and the same of th	2/1/2018
AND	THE RESERVE AND ADDRESS OF THE PARTY OF THE
	-
	₱ 70,000.00
Purpose: For the conduct of ESG & Sustainability Training for the Governance Commission	70,000.00
Requested by:	
Signature:	2
Printed Name: Stephanie A. Alvaro Atty. Jocelyn Grace N. Na	avato
Designation: Corporate Governance Officer III Director IV, Corporate St.	

Form No.: 8.521.007.22

Rev. No.: 03

Received by: Meilba Moral PWD Receipt date: 10 Oct 2024

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