PURCHASE REQUEST Department of Social Welfare and Development Molo, lloilo City

Departme	nt: _ DSWD FO V		PR. No.2016 - 01 - 00105 DATE: JAN. 26, 2016			
Division: OPD			SAI No:		DATE:	
	•		ALOBS	No.:	DATE:	
Quantity	Unit of Issue	Item Des	scription	Stock No.	Estimated Unit	Estimated Cost
25	PAX	BOARD AND LODGING W/THE FF. INCLUSION;		1,500	37, 500	
		BASIC FIRST A	SNACK) S COFFE, TEA, ERAL WATER, FUNCTION ROOM CTOR W/WIDE S ICROPHONES, A S AT TABLE ER & BACKDROP EDROOMS: SHARING,	CREEN UDIO JACK & COLD SHOWER KIT ROR TENTION,		
		DSWD FIELD DEFT 2016 - 61 - 20 100 S = 276 - 61 - 20 100 S = 276 - 61 - 61 100 S = 276 - 61 1	,		TOTAL:	97. 500
Purpose:	FOR THE CONDUC	T OF REGIONAL PL	ANNING WORKS	HOB FOR OLDER	PERSONS/SENTOR	
· u.pooo.	OTHER SECTORA	L CONCERNS. FE	B. 10 - 11 3	2016	7, 333, 331, 3	The same of the sa
This is to certify that the above Requests are included in the Annual Procurement Plan 137/10 PERLA PHARO SWO - IV. BAC SECRETARIAT This is to certify that funds are Available with corresponding SAA/SARO.			Requ	iested by:	Approved by:	
				Menas Bignature Signature		hy/
			ROSARIO A. SANAGUSTIN		REBECCA P. GEAMALA	
			Printed Name		Prin	Printed Name OIC— REGIONAL DIRECTOR
	FREDYLIN P			esignation	Des	signation

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