

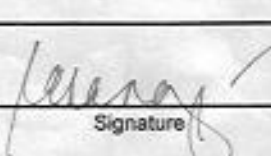
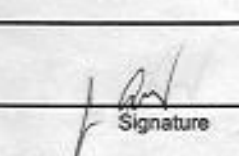
Donna

Department: PSWD SO VI PR. No: 2016-01-00017 DATE: JANUARY 20, 2016  
 Division: SOCIAL PENSION SAI No: \_\_\_\_\_ DATE: \_\_\_\_\_  
 ALOBS No: \_\_\_\_\_ DATE: \_\_\_\_\_

Quantity	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
403	pieces	Cellcards (Smart Buddy)		280,00	29,000,00
				<b>TOTAL:</b>	29,000,00

DSWD FIELD OFFICE VI  
 BIDS & AWARDS COMMITTEE  
 RFG #: 2016-01-30  
 PAC RES #: 2016-01-30  
 DATE RCVD: 1/29/16 TIME: 6:00 PM  
 RCVD BY: gl

**Purpose:** Social Pension Office Supplies for the implementation of the program.

<p>This is to certify that the above Requests are included in the Annual Procurement Plan.</p> <p><u>PERLA P. HARD, SWO IV</u> BAC SECRETARIAT</p> <p>This is to certify that funds are Available with corresponding SAAVSARO. 50205-020-01</p> <p><u>CRISTINA P. SANTANA</u> Budget Officer</p>	<b>Requested by:</b>		<b>Approved by:</b>	
				
	ROSARIO A. SANAGUSTIN		REBECCA P. GEAMALA	
	SWO V-PSU Head		OIC-Regional Director	
	Designation		Designation	

30209000 SLP DNF Current