PURCHASE REQUEST

Entity Name: DSW		PR No.:2020-07-1309		Data		
Office/Section:		A STATE OF THE PARTY OF THE PAR	0.1.		Date:	
C41-/		Responsibility Center	Code:	-		45 2 42
Stock/ Property No.	Unit	Item Description		Quantity	Unit Cost	Total Cost
	pax	Catering Services for 2 day Day 1: 1 meal and 2 snacks Lunch, AM & PM Snacks Day 2: 1 meal and 2 snacks Lunch, AM & PM Snacks		45	350.00	15,750.00
	pax			45	350.00	15,750.00
	No all	27 ; remote		pants sy Treas, Bonders		(42) (4)
old drinking water Vith one air-cond Collowing amen 1) Welcome stre 2) LCD Projecto audio jack & exter 3) round movabl 4) Space for reg 5) Free hi-speed	er, and pics-pica itioned function ities: amer and backdi w/ widescreen, ansion cords e tables and chai stration w/ tables wi-fi access ers/s and sound	room w/ the rop PA system w/ 3 microphor its	BUDGET SECTION: DATE: 8/ REF: 31900000010 07-2019- 11-0 S0207010- 00	1 A BLE 4/4020 00 (KI-KKM) F.O.	DEWD F BIDS A DATE ROVE REVD BY: S Cont ADA VERO	TELO OFFIEI MUARDS COMMIT 20-08-0667 UCA C. GRECIA UIII
Purpose:	KC KI	Eta Engineering or	for the conduct of 2nd N	lunicipal Fiduciary Re	eview within the m	
			Antique on November 4-	-5, 2020		
Signature:	Requested b	AM. SANTIAGO Promotive Division	somes must be regulational survey implements	Approved by An CAN MA. EVELYN B. N Regional Director	y: ZA SC 20 2 IACAPOBRE, CES	om —

intervention

The community volunteers mostly residents of the barangay spearheaded the implementation. Since the process is new to them and most are not fully equipped, the KC way, training is in order. Thus, the proponent hereby proposes for the conduct of Fiduciary Review to capacitate the community volunteers specifically the Audit and Inventory Committee, Bookkeeper and the Barangay Treasurers of the recipient