



# PURCHASE REQUEST

Entity Name: DSWD

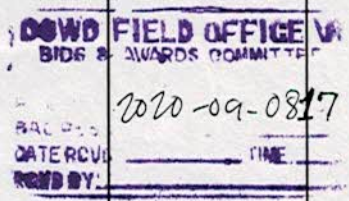
Fund Cluster: \_\_\_\_\_

Office/Section: <u>PSD</u> <u>CENTENARIAN</u>	PR No.: <u>2020-07-1333</u>	Date: <u>Sept. 16, 2021</u>
Responsibility Center Code: _____		

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pieces	Keyboard & Mouse, (wireless)	5	₱ 1,600.00	₱ 8,000.00
	pieces	Flash Drive (128 GB)	10	₱ 1,024.00	₱ 10,240.00
	pieces	UPS	5	₱ 3,550.00	₱ 17,750.00
	pieces	USB HUB 3.0	5	₱ 2,060.00	₱ 10,300.00
	pieces	External Drive	3	₱ 3,050.00	₱ 9,150.00
	pieces	packet WIFI	3	₱ 2,920.00	₱ 8,760.00
	pieces	Flash Drive (OTG 32 GB) (please see attached specs)	25	₱ 520.00	₱ 13,000.00
					₱ 77,200.00



02-2020-VI-09 dtdl 2/20/20  
SU 2020210-03



ADA VERONICA C. GRECIA  
PDO III

Purpose: FOR CENTENARIAN PROSKAM USE.

Requested by:

Approved by:

Signature: [Signature]  
Printed Name: SUSAN F. MCGATO  
Designation: CNO IV - RCD CHIEF

Signature: [Signature]  
Printed Name: MA. EVELYN B. MACAPORR, CESO III  
Designation: REGIONAL DIRECTOR