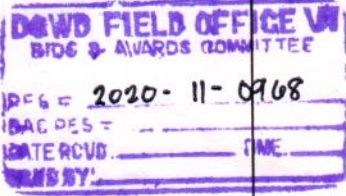

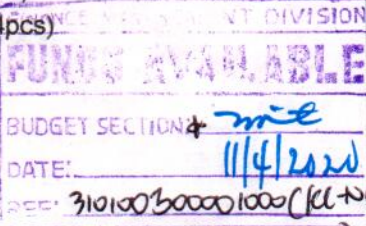


PURCHASE REQUEST

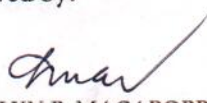
Entity Name: _____

Fund Cluster: _____

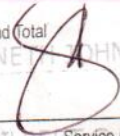
Office/Section: <u>DSWD</u>		PR No.: <u>2020-09-1675</u>	Date: <u>9/21/2020</u>		
		Responsibility Center Code: _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	job	LABOR Overhaul Front Brakes General Aircon Cleaning Replace all bulbs Replace tailgate handle Wheel Alignment Engine detailing PARTS Power steering fluid Caliper kit Caliper piston Headlight bulb low (2pcs) Headlight bulb high (2pcs) Park light bulb (7pcs) Stoptlight bulb (2pcs) Signal light bulb (4pcs) Tailgate handle O-rings Freon Expansion valve Evaporator ***NOTHING FOLLOWS*** 62-2020-VI-11 (GOP) dtd 3/4/20 50213060-01 1 Comp. 3			
					
					
					
					TOTAL 57,157.00

Purpose: **Preventive Maintenance of 1 unit DMAX with Plate No. CJ4258.**

Requested by:
 Signature: LYDIA S. PILLADO
 Printed Name: Administrative Officer V
 Designation: _____

Approved by:

 MA EVELYN B. MACAPOBRE, CESO III
 Regional Director

3. Estimated days or repairs are based on regular working days.
4. It is understood that ISUZU ILOILO CORPORATION assumes no responsibility for the loss or damage by theft or fire to vehicle placed with them for storage, sale or repair.
5. This estimate is not valid as court evidence.

Grand Total

 GILBERT JOHN SASANA
 Service Advisor

CONFORME: DSWD

PRINTED NAME & SIGNATURE OF CUSTOMER / INSURANCE COORDINATOR

Service Manager