

PURCHASE REQUEST

DATE: 10/27/20
 TIME: 1:59
 REC'D BY: [Signature]

Entity Name: **DSWD FO VI** 2020-09-1746 Fund Cluster: _____

Office/Section: **HRMDD** PR No.: _____ Date: **September 30, 2020**
 Responsibility Center Code: _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs.	Foldable Fan *Color White with Customized Print	500	35.00	17,500.00
	pcs.	Mug *Color white with customized print	300	105.00	31,500.00
	pcs.	Canvass Bag *size: 12" x 12" *Khaki color *with customized print x x x nothing follows x x x	300	230.00	69,000.00
				TOTAL	118,000.00

FINANCE MANAGEMENT DIVISION
FUNDS AVAILABLE
 BUDGET SECTION: *2nd*
 DATE: *11/25/20*
 REF: 200000-201001000 NHTSPR
 02-2019-VI
 dtcd: *8/21/19*

5000 2900
to Conty fi

DSWD FIELD OFFICE VI
BIDS & AWARDS COMMITTEE
 2020-11-1087
 IRAB
 BAC
 DATE REC'D
 REC'D BY

ADA VERONICA C. GRECIA
PDO III

Purpose: **For Performance Management System**

Requested by: _____
 Signature: *[Signature]*
 Printed Name: **FREDYLIN P. SACLOTE**
 Designation: **SAO/ OIC-DC, HRMDD**

Approved by: _____
[Signature]
MA. EVELYN B. MACAPOBRE, CESO III
 Regional Director