## **PURCHASE REQUEST**

DSWD FO VI

			Fund Cluster								
ity Name:SLP		PR No.: 2020-10-1837		Date: October 13, 2020							
ce/section.		Responsibility Center Code:			Threat Cos						
Stock/ operty No.	Unit	Item Description	Quantity	Unit Cost	Total Cost						
perty 140.		TRAINING SUPPLIES	12	90.00	1,080.00						
	pcs	GEL PEN, .3mm, good quality, black	10	100.00	1,000.00						
	pcs	GEL PEN3mm, good quality, blue	10	101.50	1,015.00						
	pcs	GEL PEN, .3mm, good quality, red	32	40.00	1,280.00						
	pcs	STICKY NOTES, with lines, 3x5"	17	25.00	425.00						
	pcs	STENO NOTEBOOK, 60 leaves, 6x9"	17								
			DOWD F	HELD OFFICE V	1						
			BH36 0	o paulle	r.						
		ACION	10-6 a 2	020-11-0946							
		FINANCE NURSES NO NO ASSON	IBAC DEST								
		FUNDS AVAILABLE	BEND BY:								
		134									
		BUDGET SECTION:	-0								
		DATE: 1/04/0002ab (SUP)	-01	CREOLA							
		25-310100100002000000000000000000000000000	ADAVERU	NICA C. GRECIA							
		HET 3/ 3/2020)	PI	00 111							
	1	REF. 3[0] October 3 (3/101)									
		Corosol									
			Santa Line								
					1500						
	The second										
			7		1,000						
	TOTA	L	and the same	D. Ilding Soci	4,800.						
D	Purchase	of Training Supplies for the Conduct of SLP Year-E	nd Conference cum	ream building sess	on on become						
Purpose:	', 20	20, within Iloilo City									
Requested by:			Approved by:  Approved by:  MA. EVELYN B. MACAPOBRE, CESO III								
						Signature: ASUNCION M. SANTIAGO			REGIONAL DIRECTOR		
						Printed N		, Promotive Services		112001111201112011	

The activity will be facilitated by SLP-Regional Program Management Team and the Training Officer shall be the overall training manager. The methods to be used will include lectures, multimedia presentations and workshops. The training team will have a feedback session to ensure the proper administration of appropriate learning method for the participants. The activity will be evaluated by the participants once the session is conducted.