

DATE: 11/07/2020
 TIME: 2:30
 RECEIVED BY: Y

PURCHASE REQUEST

Entity Name: _____

Fund Cluster: _____

Office/Section: <u>PSD-Social Pension</u>	PR No.: <u>2020-10-1915</u>	Date: <u>November 05, 2020</u>
Responsibility Center Code: _____		

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Bottles	INK 003 BLACK	150	540.00	81,000.00
2	Bottles	INK 003 CYAN	15	540.00	8,100.00
3	Bottles	INK 003 MAGENTA	15	540.00	8,100.00
4	Bottles	INK 003 YELLOW	15	540.00	8,100.00
5	Bottles	INK 664 - BLACK	150	468.00	70,200.00
6	Bottles	INK 664 - CYAN	15	468.00	7,020.00
7	Bottles	INK 664 - MAGENTA	15	468.00	7,020.00
8	Bottles	INK 664 - YELLOW	15	468.00	7,020.00
9	Pieces	File box with cover and side handle (Hard Bound)	25	700.00	17,500.00
10	Pieces	Filing Box with Cover	20	293.98	5,879.60
11	Pieces	LABEL PRINTER TAPE LIU K400	10	400.00	4,000.00
12	Packs	SPECIAL PAPER (A4) ASSRT. COLOR MATTE	24	59.85	1,436.40
13	Pieces	Storage Box/Canester L120	157	1,332.00	209,124.00
TOTAL					434,500.00

*****Nothing Follows*****

**PROCUREMENT
SHORT OF AWARD**

D9WD FIELD OFFICE VI
 BIDS & AWARDS COMMITTEE
 2020-11-10/11
 RECD BY: _____
 DATE RCVD: _____
 TIME: _____

**ADA VERONICA C. GRECIA
PDO III**

Purpose:
 Purchase of Other Other Supply for the use of Social Pension Program.

<p>Requested by: Signature: <u>Haydee C. Canilla</u> Printed Name: HAYDEE C. CANILLA Designation: SWO IV- OIC PSD Chief</p>	<p>Approved by: Signature: <u>Ma. Evelyn B. Macapobre</u> Printed Name: MA. EVELYN B. MACAPOBRE, CESO III Designation: Regional Director</p>
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