

Advanced Request
BAC
 DATE: 12/03/20
 TIME:
 REC'D. BY: *[Signature]*

Appendix 60

PURCHASE REQUEST

Entity Name: _____ Fund Cluster: _____

Office/Section: <u>UCT/PPD</u>		PR No.: <u>2020-10-1967</u>	Date: <u>November 4, 2020</u>		
		Responsibility Center Code: _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Van Rental:					
Destination:					
1	Trips	DSWD Field Office VI to Province of Iloilo	18	6,000.00	108,000.00
2	Trips	DSWD Field Office VI to Province of Aklan	9	7,000.00	63,000.00
3	Trips	DSWD Field Office VI to Province of Antique	9	7,000.00	63,000.00
4	Trips	DSWD Field Office VI to Province of Capiz	9	7,000.00	63,000.00
5	Trips	DSWD Field Office VI to Negros Occidental	9	7,000.00	63,000.00
Nothing Follows					
			TOTAL		360,000.00

FINANCE MANAGEMENT DIVISION
FUNDS AVAILABLE
 BUDGET SECTION: mt
 DATE: 12/2/2020
 REF: 320104200009000 (MCT) 02-2020-VI-25 Ad 5/20/20

0299050-03 /i

[Signature]
ADA VERONICA C. GRECIA
 PDO III

DSWD FIELD OFFICE VII
 BIDS & AWARDS DIVISION
 2020-12-1103
 DATE RCVD _____ TIME _____
 REC'D BY: _____

Purpose:
 For the use of Unconditional Cash Transfer Program Implementation

Requested by:
[Signature]
RYAN A. DE LA GENTE
 CAO/OIC-PPD CHIEF

Approved by:
MA. EVELYN B. MACAPOBRE, CESO III
 REGIONAL DIRECTOR
FOR THE REGIONAL DIRECTOR

[Signature]
EVANGELINE B. FELECIO
 ARDA