

PURCHASE REQUEST



DATE: 5-W
 TIME: 11/9/2020
 REC'D. BY: 8
 5-W

Entity Name: DSWD

Fund Cluster: _____

Office/Section: <u>DRRMD</u>		PR No.: <u>2020-10-1968</u>	Date: <u>October 30, 2020</u>		
		Responsibility Center Code: _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	PIECE	REGULAR SLOTTED CARTON Specification Size: (HxLxW) 130mm x 395 mm x295mm (+/- 5%) Thickness: 7 millimeters (+/- 10%) Flute: C - B Flute Walling: Double Wall Wax: Waxed inside and unwaxed outside Packaging: Bundled by 10 Testing: To Conduct the following on TWG evaluation: a. Machine Testing b. Box compression testing c. Should withstand minimum of 10 layers stacking high together with FFP components Marking requirements: Must include DSWD markings in the label Scoring: Double Scoring	12,198	38.00	463,524.00
		DELIVERY POINT: DSWD REGIONAL WAREHOUSE, Brgy. Mambog, Oton, Iloilo <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> FINANCE MANAGEMENT DIVISION FUND AVAILABLE BUDGET SECTION DATE: 11/9/2020 REF: 33010100021000 (DRRM-cc) or PR-VI-7 M-2/6/2020 </div>	<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> DSWD FIELD OFFICE VI BIDS & AWARDS COMMITTEE 2020-11-0950 DATE PROC. _____ TIME _____ REC'D BY: _____ </div> ADA VERONICA C. GRECIA PDO III		463,524.00

Purpose: 30203990-05 comment
 To purchase for the Relief Good Production for COVID 19 Operations for CY 2020

<p>Requested by:</p> <p>Signature: </p> <p>Printed Name: <u>LUNA S. MOSCOSO</u></p> <p>Designation: <u>SWO V, DRMD- Chief</u></p>	<p>Approved by:</p> <p style="text-align: center;"></p> <p style="text-align: center;"><u>MA. EVELYN B. MACAPOBRE, CESO III</u> Regional Director</p>
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MEBM/DVB/LSM/cjc