

11/23/2020

Appendix 60

PURCHASE REQUEST

#20
 BAC
 DATE: 11/25/2020
 TIME: 2:18
 REC'D BY: [Signature]

Entity Name: _____

Fund Cluster: _____

Office/Section: _____

PR No.: 2020-11-1990

Date: 11/16/2020

Responsibility Center Code: _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1. Budget		fire extinguisher <u>refill</u>	32	<u>2,500.00</u>	<u>80,000.00</u>
2. MtC, Kalahi		- 20 lbs			
3. Procurement					
4. CHS					
4. Sochen		16. Rtns			
5. PSU		17. PPD			
6. Xctg.		18. KTRU			
7. OKS		19. Clinic			
8. Encoder		20. Conference room			
9. Procurement		21. lobby (2)			
Property)		22. Encoding (2)			
10. Kalahi (2)		23. Cash			
11. 2nd floor of		24. SUP			
Canteen (2)		25. Kalahi			
12. SMU		26. DRK			
13. Xerox/Anos		27. Child binding center			
14. KRC		28. GS			
15. COA					

DOWD FIELD OFFICE VI
 BIDS & AWARDS COMMITTEE
 2020-11-1070
 DATE PROC. _____
 TIME _____
 TEND BY: _____

ADAVERONCA C. GRECIA
POB III

PROCUREMENT
SHORT OF AWARD

11/23/2020

Purpose: for use in the Field office VI - 03 2021

Requested by:

Approved by:

Signature:

Printed Name:

Designation:

[Signature]
RYAN DE LA GENTE
 CAO

[Signature] 11/23/2020
 MA. EVELYN B. MACAPBURE
 Regional Director