

PURCHASE REQUEST

BAC
 P/16/20
 TIME 3:04
 REC'D BY
 +

Entity Name: _____

Fund Cluster: _____

Office/Section: _____ PR No.: 2020-11-1996 Date: Dec. 14, 2020
 Responsibility Center Code: _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	1 job	repair/installation of temporary storage room			365,000.00

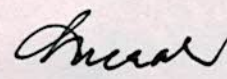
FINANCE DEPARTMENT DIVISION
FUNDS AVAILABLE
 BUDGET SECTION: 244
 DATE: 12/16/2020
 REF: 16066010000000 REASS-1001
PA 11465 CAA of 2020
50213040-01

DSWD FIELD OFFICE
 BIDS & PURCHASE ORDER
 2020-P-1149
 DATE PROC. ✓
 RECD BY _____
 ADARTE BINGO S. GREGIA
 PDSM

365,000.00

Purpose: all files

Signature: _____
 Printed Name: RYAN
 Designation: _____

Approved by:

 MA. EVELYN B. MACAPOBRE
 Regional Director

