

PURCHASE REQUEST

Entity Name: _____

Fund Cluster: _____

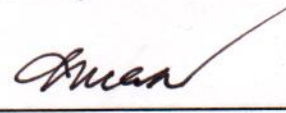
Office/Section: <u>DSWD</u>		PR No.: <u>2020-11-2008</u>	Date: <u>1/05/2020</u>			
Stock/Property No.		Unit	Item Description	Quantity	Unit Cost	Total Cost
			LABOR			
		job	Replace Rubber Dumper, Rear Brake Pads and Belt		4,800.00	4,800.00
			Heavy Check-up PMS		3,200.00	3,200.00
			PARTS			
			Rear Brake Pads		6,500.00	6,500.00
			Shock Absorber Rear Right Hand		6,900.00	6,900.00
			Rubber Dumper L.H & R.H (8900 each)	17	800.00	17,800.00
			Thermosensor Switch		1,200.00	1,200.00
			Aircon Belt		820.00	820.00
			All Bulbs (Headlight, Stoplight, Reverse, etc.)	15	1,000.00	15,000.00
			Brake Pads Front		9,200.00	9,200.00
			Filter		1,532.00	1,532.00
			Drain Plug Spacer		150.00	150.00
			Brake Cleaner		600.00	600.00
			Stop Squael		880.00	880.00
			7 Lit. Fresh		880.00	880.00
			7 Lit.		4,830.00	4,830.00
				TOTAL		74,292.00

FINANCIAL DIVISION
FUNDS AVAILABLE
 BUDGET SECTION: 302
 DATE: 11/11/2019
 REF: 3101020001000 (u) (01000)
022010-11-21 (Clev) dtd 3/1/20
JD 204020-00 Comp. 3

DSWD FIELD OFFICE VI
 BIDS & AWARDS COMMITTEE
 FILE NO: 2020-11-0971
 DATE RCVD: _____ TIME: _____
 RCVD BY: _____
ADA VERONICA C. GRECIA
 PDO III

*****NOTHING FOLLOWS*****

Purpose: **Preventive Maintenance of 1 unit MONTERO with Plate No. NF-0709.**

<p>Requested by:</p> <p>Signature: _____</p> <p>Printed Name: ASUNCION M. SANTIAGO</p> <p>Designation: OIC Chief- Promotive Division</p>	<p>Approved by:</p> <p></p> <p>MA. EVELYN B. MACAPOBRE, CESO III</p> <p>Regional Director</p>
---	---

Note By:	GRAND TOTAL	74,292.00
Service Manager	Estimated By:	ROGER A DELFIN Service Adviser