

PURCHASE REQUEST

Entity Name: _____

Fund Cluster: _____

Office/Section: DSWD		PR No.: 2020-11-2009	Date: 11/05/2020		
		Responsibility Center Code: _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	job	LABOR Battery Test Perform 15,000 pms complete		70.00 2,238.00	70.00 2,238.00
	liter	PARTS Motor Oil Synthetic	8	644.00	5,152.00
	pc	Oil Filter	1	773.00	773.00
	pc	Windshield Washer	1	190.00	190.00
	pc	Drain Plug Washer	1	63.00	63.00
	pc	Engine Flush	1	800.00	800.00
	pc	Brake Cleaner	1	355.00	355.00
	pc	Brake Paste	1	192.00	192.00
	bottle	Brake Fluid 330ml	2	122.00	244.00
	pc	Fuel Filter Primary	1	1,682.00	1,682.00
	pc	Fuel Filter Secondary	1	2,835.00	2,835.00
	pc	Air Filter	1	2,541.00	2,541.00
	pc	Aircon Filter	1	2,075.00	2,075.00
	set	Brake Pads	1	6,850.00	6,850.00
	set	Brake Shoe	1	6,600.00	6,600.00
	pc	Rubber Dumper Front/ Rear	2	3,500.00	7,000.00
	pc	Rubber Bushing	1	550.00	550.00
	pc	Headlight Bulb	2	980.00	1,960.00
	pc	Tail Light Bulb	2	150.00	300.00
	fee	Miscellaneous		900	900.00
*****NOTHING FOLLOWS*****				TOTAL	43,370.00

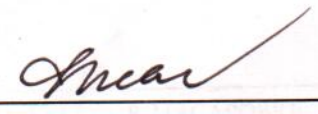
DSWD FIELD OFFICE VI
BIDS & AWARDS COMMITTEE
2020-11-0972
SAC DESK
DATE RCVD: _____ TIME: _____
RCVD BY: _____

ADA VERONICA C. GREGA
PDO III

FINANCE & INVESTMENT DIVISION
FUNDS AVAILABLE

BUDGET SECTION: 4
DATE: 11/11/2020
ACC: 3101003-00001000 (KI-NUMOP)
or 21010-01-21 (600) 3/4/20
50204020-00 Comp. 3

Purpose: **Preventive Maintenance of 1 unit NISSAN URVAN.**

<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 style="text-align: center;"></p> <p style="text-align: center;">MA. EVELYN B. MACAPOBRE, CESO III Regional Director</p>
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