

PURCHASE REQUEST

DSWD FO VI

Entity Name: _____

Fund Cluster: _____

Office/Section: <u>SLP</u>	PR No.: <u>2020-11-2056</u>	Date: <u>November 12, 2020</u>
Responsibility Center Code: _____		

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
OTHER SUPPLIES					
	pcs	Portable TENT, heavy duty	6	14,990.00	89,940.00
	pcs	ECO BAG	153	50.00	7,650.00
	pcs	REFRIGERATOR	5	14,990.00	74,950.00
	pcs	STORAGE & ORGANIZING BOX (95L, plastic,w/ roller)	50	1,100.00	55,000.00
	pcs	FOLDABLE LONG TABLE, portable	12	3,000.00	36,000.00
	unit	FLOOR POLISHER, floor waxing machine polishing machine domestic marble floor tile maintenance grinder wax artifact	1	13,000.00	13,000.00
	pcs	WINDOW WIPER	14	400.00	5,600.00
	unit	BOOK BINDER, Heavy Duty Manual Comb Opener	1	5,000.00	5,000.00
	pcs	OFFICE CHAIR PILLOW	25	400.00	10,000.00
	pcs	WIRELESS N NANO USB ADAPTER, 150Mbps	10	623.20	6,232.00
	pcs	MOUSE/RAT TRAPS	76	50.00	3,800.00
Total					307,172.00

FINANCE MANAGEMENT DIVISION
FUNDS AVAILABLE
 BUDGET SECTION: [Signature]
 DATE: 11/18/2020
 REF: 31010000200 (SLP) 2020-11-9
 dtd. 3/3/2020
 50203990-0 [Signature]

DSWD FIELD OFFICE VI
 BIDS & AWARDS COMMITTEE
 2020-11-10B
 DATE RCVD: _____ TIME: _____
 RCVD BY: _____

ADA VERONICA C. GRECIA
PDO III

Purpose: Purchase of Other Supplies for the Use of Sustainable Livelihood Program for 2020

Requested by:

Signature: _____
 Printed Name: **ASUNCION M. SANTIAGO**
 Designation: OIC/DC, Promotive Services

Approved by:

Signature: [Signature]
 Printed Name: **MA. EVELYN B. MACAPOBRE, CESO III**
 Designation: REGIONAL DIRECTOR

Please