

DATE: 11/17/20
 TIME: 9:30
 REC'D BY: K

PURCHASE REQUEST

Entity Name: _____

Fund Cluster: _____

Office/Section: _____

PR No.: 2020-11-2146

Date: 11/10/2020

Responsibility Center Code: _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	CONTAINERS	DRINKING WATER FOR (JAN-DEC 2021) TO PROVIDE 10 UNITS FREE DISPENSER	3,915	P 40.00	P 156,600.00
<p>NOTE:</p> <ul style="list-style-type: none"> * MUST DELIVER 76 CONTAINERS/WEEK FOR THE FIRST 15 WEEKS * MUST DELIVER 75 CONTAINERS/WEEK FOR 37-52 WEEKS * DELIVERY AREA SLP ATACO BUILDING DSWD REGIONAL OFFICE * NO. OF CONTAINER TO BE DELIVERED IS SUBJECT TO CHANGE * PAYMENT BE MADE UPON SUBMISSION OF BILLING STATEMENT 					
NOTHING FOLLOWS					
PROCUREMENT SHORT OF AWARD					
				TOTAL	P 156,600.00

USWD FIELD OFFICE VI
 BIDS & AWARDS COMMITTEE
 2020-11-0970

ADA VERONICA C. GRECIA
 PDO III

Purpose:

PROVISION OF DRINKING WATER TO DSWD FO VI STAFF FOR 2021

Requested by:

[Signature]
 A. DE LA GENTE
 ADMINISTRATIVE OFFICER

Approved by:

[Signature] 11/13/2020
 MA. EVELYN B. MACAPOBRE, CESO III
 REGIONAL DIRECTOR