## PURCHASE REQUEST

ntity Name: _	DSWD FO V	1	Fund Cluster		
Office/Section: Budget		PR No.: 2020-11-2161  Responsibility Center Code:		Date: November 12, 2020	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cos
	Pax	Board and Lodging for 2 days with the following inclusions: 3 Buffet Meals with 2 Snacks daily Free flowing coffee, tea, chocolate drink, and hot and cold drinking water.	25	1,500.00	75,000.00
			FINANCE MAN	SEMENT DIVISI	ON
		Accommodation:	CHANG.	WAILABL	E
		*Air-conditioned bedrooms with:  Triple room sharing 1 person 1 bed policy; strictly no sharing of bed; with complete tolletries	BUDGET SECT	IDN;	
		Function Room:  *One plenary well-ventilated air-condition function room to	DATE: 1/1		4
		accommodate participants twice the number of the total target	DEE: 32610	व वर्ष वक्का वक्का	R Cu
		participants including training team	PH TIPE	GAA CY 202	5
		*Internet connectivity	50202	010 -> 2	A CODE
		*Welcome streamer and backdrop			1,200 20
	1	*1 LCD projector with wide screen	310100	300001000 CK	(4000H)
		*PA system with 2 wireless microphones	02-20	10-11-21 (GOP)	do 3/1/2
No.	20.00	*Audio jack & extension cords  *Movable tables and chairs (arrangement should observe physica	2010	2010, Comp. 1 =	002, 76
	Green No. 12	distancing)	A Company		-
		*Flip board and white board available open	DSV	FIELD OFF	CE As .
		Minimum health and safety standards:	BID	A MUAROS COM	A <sup>1</sup> 7.1t
		*Temperature Scanner upon entry; Hand washing facility;	13	2020-11-0	774
		Alcohol disinfectant; Foot bath; Basic first aid and medicine kit for	JP TH		
		diarrhea, allergy, hypertension, headache, cold and hyperacidity;		No. of the last of	ME.
	1 (0.00)	PWD compliant facilities, 24 Hour security	PEVD		
				DASAL	
	RIS III W	Note: No usage of plastic and disposable serving items e.g. coffee		JUNIO COL	0
		stirrer, coffee cups, Styrofoam box, spoon and fork, etc.	ADAVI	J UNEUI	н
		Assessment of the second of th	1	PUUIN	75 000 00
		*******Nothing Follows******	11	Total	75,000.00
Purpose:		For the conduct of Financial Management and A	Accountability	Reporting Wor	kshop
		with Designated Finance Focal on December 4-	5, 2020 at I	loilo Provincez.	
Requested by:			Approved by:		
1/0-11			77 115	/	
			oh	read 11	13 21 20
Signature:	The state of the s	THE STATE OF THE S	-70	Mark "	
Printed Nam	e. CIA	RENCE DARRYL V. ALFUENTE	MA EVELY	N B. MACAPOB	RE, CESO III
Designation:	AO.	X/3/	Regional D	mector	