

# PURCHASE REQUEST

11/24/2020  
 DATE: 1:45  
 TIME:  
 BY: *[initials]*

Entity Name: DSWD FO VI

Fund Cluster: \_\_\_\_\_

Office/Section: <b>SOCTECH</b>	PR No.: <b>2020-11-2172</b>	Date: <b>November 13, 2020</b>
Responsibility Center Code: _____		



Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	UNIT	Air Dehumidifier with the following features: *20 L/day *LCD Display * Automatic Defrost *Automatic Shut-off	3	14,999.00	44,997.00
<b>TOTAL:</b>					<b>44,997.00</b>

**DSWD FIELD OFFICE VI**  
**BIDS & AWARDS COMMITTEE**  
 2020-11-10/17  
 DATE PROC. \_\_\_\_\_  
 BY: *[initials]*

**ADA VERONICA C. GRECIA**  
**PDO III**

INCLUDED IN OSWD  
 11/20/20  
 WFP/NEP  
 BY: *[signature]*

**Purpose:** For the use of ORD operations.

<p><b>Requested by:</b></p> <p style="text-align: center;">   <b>GLORIA E. TEMPLANZA</b>                      Children, Focal                 </p>	<p><b>Approved by:</b></p> <p style="text-align: center;">   <b>MA. EVELYN B. MACAPOBRE, CESO III</b>                      Regional Director                 </p>
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