

PURCHASE REQUEST

12/7/20
 DATE: _____
 TIME: 11:00
 REC'D. BY: _____

Entity Name: _____

Fund Cluster: _____

Office/Section: <u>SOC PEN</u>		PR No.: <u>PR # 2020-11-2174</u>	Date: <u>November 13, 2020</u>		
		Responsibility Center Code: _____		P	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Unit Job	Ceiling Repair Painting and Bulb Replacement	1	8,700.00	8,700.00
		<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> FINANCE MANAGEMENT DIVISION FUNDS AVAILABLE BUDGET SECTION: _____ DATE: <u>12/01/2020</u> REF: <u>2010310000000 SPP DRF CU</u> <u>RA 11465 GAA CY 2020</u> <u>50213040-01</u> </div> <p style="text-align: center;">*****Nothing Follows*****</p> <p style="text-align: center; margin-top: 10px;">TOTAL AMOUNT</p>			8,700.00

DSW
 2020-12-115
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Purpose: For the Repair and Maintenance of Social Pension Office.

<p>Requested by:</p> <p>Signature: <u><i>Haydee C. Canilla</i></u></p> <p>Printed Name: HAYDEE C. CANILLA</p> <p>Designation: SWO IV-PSD CHIEF</p>	<p>Approved by:</p> <p>Signature: _____</p> <p>Printed Name: MA. EVELYN B. MACAPOBRE, CESO III</p> <p>Designation: Regional Director FOR THE REGIONAL DIRECTOR</p>
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Evangelina B. Felegio Arda
EVANGELINE B. FELEGIU ARDA

INSPECTED BY: _____ VERIFIED AND FOUND CORRECT: _____

INSPECTED BY:

VERIFIED AND FOUND CORRECT:

Syrlene S. Chua
 Administrative Officer III

Ryan De la Gente
 CAO