

B
DA: 12/10/20
TIME: 9:50
REC'D BY: *City*

PURCHASE REQUEST

Entity Name: _____

Fund Cluster: _____

Office/Section: **DSWD KALAHI** PR No.: **2020-11-2186** Date: **11/19/2020**
 Responsibility Center Code: _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	job	PARTS / MATERIALS			
		Rotor Disc FRT 2pcs		14,032.00	14,032.00
		Brake Pads		8,988.00	8,988.00
		Brake Shoe		6,500.00	6,500.00
		Gear Oil 10Liters		3,100.00	3,100.00
		Timing Belt		22,160.00	22,160.00
		1 Set FRT Propeller Crossjoint		14,400.00	14,400.00
		LABOR			
		Regular Check Up PMS		3,200.00	3,200.00
		Replace Rotor Disc Brake Pad		3,800.00	3,800.00
		Replace Brake Shoe Rear		2,200.00	2,200.00
		Replace Timing Belt		5,200.00	5,200.00
		Engine Dettailing		1,500.00	1,500.00
		TOTAL			85,080.00

DSWD FIELD OFFICE VI
2020-12-1120
DATE PROC
REC'D BY: *City*

ADA VERONICA C. GRECIA
PDD III

FINANCE DIVISION
FUNDS AVAILABLE

BUDGET SECTION: *1111*
DATE: *12/09/20*

31010000000000000000 (11-NC000)
02-2020-VI-21(WOP) Hh 3/1/20
50213060-01 Comp. 3 = 74,029.48
1000001000000000
PASS-BRK RA 11465 624,572020
50213060-01
74,029.48 = *11,050.52*

Purpose: **Preventive Maintenance of 1 unit Mitubishi Strarda with Plate # SKP 640.**

Requested by:
Signature: _____
Printed Name: **ASUNCION S. SANTIAGO**
Designation: **OIC Chief - Promotive Division**

Approved by:
Signature: _____
MA. EVELYN B. MACAPOBRE, CESO III
Regional Director