

PURCHASE REQUEST

BAC
 DATE: 12/03/20
 TIME:
 REC'D. BY: 8

Entity Name: _____ PRNo. _____ Fund Cluster: _____
 Office Section: _____ Responsibility Center Code: _____ Date: _____
 UCT/PPD 2020-11-2187 November 16, 2020

| Stock/Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|--------------------|------|---|--------------|-----------|------------------|
| 1 | unit | Other Supplies: Printer Colored 3in1 (Continuous Ink) w/ wifi borderless printing up to 4R ***Nothing Follows*** | 3 | 14,995.00 | 44,985.00 |
| | | | TOTAL | | 44,985.00 |

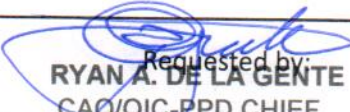
FINANCE MANAGEMENT DIVISION
 BUDGET SECTION: *202*
 DATE: *12/2/2020*
 REF: *320104200003000 (MO) - 02-2020-11-25 Ad 5/20/20*

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ADA VERONICA C. GRECIA
 PDU III

DOWD FIELD OFFICE VI
 BIDS & AWARDS COMMITTEE
 2020-12-1107
 DATE PROC: _____ TIME: _____
 REC'D BY: _____

Purpose: For the use of Unconditional Cash Transfer Program Implementation


 Requested by:
RYAN A. DE LA GENTE
 CAO/OIC-PPD CHIEF

Approved by:
MA. EVELYN B. MACAPOBRE, CESO III
 REGIONAL DIRECTOR

Signature: _____
 Printed Name: _____
 Designation: _____

FOR THE REGIONAL DIRECTOR

EVANGELINE B. FELECIO
ARDA