

PURCHASE REQUEST

UCT/PPD

2020-11-21 88

November 16, 2020

Entity Name: _____

Fund Cluster: _____

Office/Section: _____		PR No.: _____	Date: _____		
		Responsibility Center Code: _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Other Supplies: Air Purifier with HEPA filter with UV light ***Nothing Follows***	6	14,995.00	89,970.00
			TOTAL		89,970.00

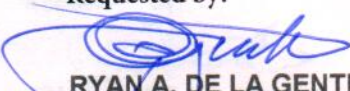
FINANCIAL SYSTEMS DIVISION
 FULL AUTHORITY
 BUDGET SECTION: 200
 DATE: 11/2/2020
 REF: 320104200003000 (UCT) - 02-2020-VI-25 dtd 5/20/20

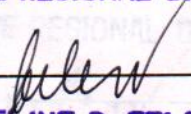
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ADA VERONICA D. GRECIA
PDD III

DOWD FIELD OFFICE VI
 BIDS & AWARDS COMMITTEE
 FILE # 202-12-1106
 BAL PLS _____
 DATE PROC _____ TIME _____
 SCVD BY: _____

Purpose:
For the use of Unconditional Cash Transfer Program Implementation

Requested by:

RYAN A. DE LA GENTE
 CAO/OIG-PPD CHIEF

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

EVANGELINE B. FELECIO
 ARDA