

PURCHASE REQUEST

DATE: 12/10/20
 TIME: 11:28
 REC'D. BY: [Signature]

Entity Name: _____

Fund Cluster: _____

Office/Section: DSWD KALAHÍ		PR No.: 2020-11-2233	Date: 11/26/2020		
Responsibility Center Code: _____					
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	meter	10mm Stranded 2-Core Twin Flat Wire Copper	300 y	60.00	18,000.00
	pc	Male Plug, Heavy Duty	15	70.00	1,050.00
	pc	Socket, Heavy Duty, 3 Gangs	15	90.00	1,350.00
	roll	Electrical Tape, Black 0.16mm x 19mm x 16m	10	45.00	450.00
	pc	3-way Adapter, Heavy Duty	9	95.00	855.00
*****NOTHING FOLLOWS*****					
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>FINANCE DIVISION</p> <p>FUND BALANCE</p> <p>BUDGET SECTION: <i>mail</i></p> <p>DATE: <i>12/9/2020</i></p> <p>--- \$310100300001000 (K-K-NUDDP) 50213040-01 Comp 3</p> <p>Current 02-2020-11-21 (KOP) MA 316/w = P 70,000 ✓</p> <p>NUDDP 02-102151-2020-08-140244 = P 1,705 ✓</p> </div> <div style="text-align: right;"> <p>DSWD FIELD OFFICE VI</p> <p>BIDS & AWARDS COMMITTEE</p> <p>2020-12-1121</p> <p>DATE PROC: _____</p> <p>APPROVED BY: <i>[Signature]</i></p> <p>ADA VERONICA G. GREGIA</p> <p>PDO III</p> </div> </div>					
TOTAL					21,705.00

Purpose: **Kalahi Procurement of Electrical Materials for maintenance of Electrical Wiring.**

<p>Requested by:</p> <p>Signature: <i>[Signature]</i></p> <p>Printed Name: ASUNCION M. SANTIAGO</p> <p>Designation: OIC Chief- Promotive Division</p>	<p>Approved by:</p> <p>Signature: <i>[Signature]</i></p> <p>MA. EVELYN B. MACAPOBRE, CESO III</p> <p>Regional Director</p>
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