

Office/Section: OPPAP-KAPATIRAN		PR No.: 2020-11-2235	Date: November 23, 2020		
		Responsibility Center Code: _____			
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	PAX	<p>Covers 1 meal and 2 snacks (Dec. 11, 2020)</p> <p>with the ff amenities:</p> <p>Function Room:</p> <p>One air-conditioned function room with free flowing coffee and chocolate drink, hot and cold mineral water the following amenities:</p> <ul style="list-style-type: none"> -LCD projector with wide screen -PA system with 3 microphones -Audio jack and extension cords -Movable tables and chairs -Flip board and white board -Space for the Secretariat with table and chairs -Stand by waiters/s and technician to attend to audio-visual equipment & food concerns -PWD Friendly -Fast wipi Connection <small>min.</small> <p>Note: No Plastic Utensils/Straw/Stirrer</p> <p style="text-align: center;">x-x-x NOTHING FOLLOWS x-x-x</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>FINANCIAL MANAGEMENT DIVISION</p> <p>FUNDS AVAILABLE</p> <p>BUDGET SECTION: _____</p> <p>DATE: <u>11/24/2020</u></p> <p>REF.: <u>KAPATIRAN TRUST</u></p> </div> <p style="text-align: center;"><u>DOWN/O-N</u></p>	10	500.00	5,000.00
				TOTAL:	5,000.00

DSWD FIELD OFFICE VI
BIDU S. SANTIAGO, COMMITTEE P
2020-11-1054
DATE PROC. _____ TIME _____
REVD BY: +

ADA VERONICA C. GREGIA
PDO III

Purpose: For the use during the conduct of Consultative and Monitoring Updates on December 11, 2020 within Iloilo City.

<p>Requested by:</p> <p>Signature: <u>ASUNCION M. SANTIAGO</u></p> <p>Printed Name: SWO IV/KAPATIRAN Focal Person</p> <p>Designation:</p>	<p>Approved by:</p> <p>Signature: <u>MA. EVELYN B. MACAPOBRE, CESO III</u></p> <p>Printed Name: Regional Director</p>
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Certificate of Ownership
 Certificate of Insurance Statement
 Photocopy of Passbook or Bankbook (BP)

duly Certified True Copy (CTC) by the owner or its authorized representative

Incomplete documents shall not be accepted.