

PURCHASE REQUEST

DATE: 11/26/2020
TIME: 9:30
REC'D BY: [Signature]

Entity Name: _____

Fund Cluster: _____

Office/Section: <u>DSWD FO VI</u> <u>ORD</u>	PR No.: <u>2020-11-2247</u>		Date: <u>11.23.2020</u>		
Responsibility Center Code: _____		11/27/2020			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pax	Meal 1 lunch & 2 am/pm snacks (meal = 500/pax)			-
		1st Batch	68	350.00	23,800.00
		2nd Batch	68	350.00	23,800.00
		-with free flowing coffee, tea, chocolate drink hot and cold drinking water). NO DORY FISH			
		-with one airconditioned function room (well lighted, maintained and high ceiling) w/ the ff. amenities: stable internet connection, LCD projector w/ widescreen, PA system w/ 3 microphones audio jack & extension cords., round movable tables & chairs, space for secretariat w. tables & chairs.			
		X-XX-XXNOTHING FOLLOWSXX-XX-X			
					47,600.00

FINANCE MANAGEMENT DIVISION
FUNDS AVAILABLE

BUDGET SECTION: _____
DATE: 11/26/2020
REF: 30010411000100 (Combased

paper 02-2020-VI-324
date prepared 11/21/2020
50299030-w

DSWD FIELD OFFICE
BIDS & AWARDS COMMITTEE
2020-11-1072
DATE PROC. _____
TIME _____
PREP BY: _____

ADA VERONICA C. GRECIA
PDO III

Purpose: Technical Sharing Session with LCPC/LCAT-VAWC, Brgy. VAWC Desk Officers and Punong Barangays in Tapaz, Capiz on December 14-15, 2020 chargeable against Combased.

<p>Requested by:</p> <p>Signature: _____ <u>[Signature]</u></p> <p>Printed Name: _____</p> <p>Designation: HAYDEE C. CANILLA PSD Head</p>	<p>Approved by:</p> <p>Signature: _____ <u>[Signature]</u> <u>11/26/2020</u></p> <p>Printed Name: _____</p> <p>Designation: MA. EVELYN B. MACAPOBRE Regional Director</p>
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