

PURCHASE REQUEST

Entity Name: _____

Fund Cluster: _____

Office/Section: <u>HRMDD</u> <u>PAS / PERSONNEL</u>		PR No.: <u>2020-11-2050</u>	Date: <u>NOV 24, 2020</u>		
Responsibility Center Code: _____					
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	PACK	PHOTO PAPER (GLOSSY) 20s SIZE : A4	50	190	9,500.00

FINANCE MANAGEMENT DIVISION
FUNDS AVAILABLE
BUDGET SECTION: _____
DATE: 11/23/20
REF: 200000 200001000 1000 PR
02-2020 VI-04
dtd: 11/23/20

DOWD FIELD OFFICE VI
BIDS & AWARDS COMMITTEE
2020-11-1000
DATE RCVD _____ TIME _____
RCVD BY _____

FINANCE MANAGEMENT DIVISION
FUNDS AVAILABLE
BUDGET SECTION: 50203010 - 2.016 -
DATE: _____
REF: 100000100000000 PKGS
RA 11467 CMA of 2020
50203980-00 1,974.00
3201021000 1000 - SFP-DRF Current
50203010 - 815.00
5729999-02 - 4,695.00

ADA VERONICA C. GREGIA
PDD III

Purpose: FOR OFFICIAL USE OF PERSONNEL SECTION.

Requested by:

Approved by: _____

Signature: _____

[Signature] 11/24/2020

MA. EVELYN B. MACAPOBRE
Regional Director

Printed Name: _____

FREYLYN P. SACLOTE
SAO / HRMDD CHIEF

Designation: _____