

PURCHASE REQUEST

Entity Name: _____

Fund Cluster: _____

Office/Section: <u>ADMIN</u>		PR No.: <u>2020-11-2258</u>	Date: <u>November 25, 202</u>		
		Responsibility Center Code: _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	PCS	EXTERNAL HARD DRIVE (1 TB EXTREME PORTABLE SSD) Delivers high-speed transfer with upto 550MB/s read speed, SSD USB3.0 STJD1000400 ** NOTHING FOLLOWS **	4	10,348.85	41,395.40
				TOTAL	41,395.40

DSWD FIELD OFFICE VI
 BIDS & AWARDS COMMITTEE
 2020-11-1075
 DATE PROC: _____
 RECD BY: _____

FINANCE MANAGEMENT DIVISION
FUND AVAILABLE
 BUDGET SECTION: _____
 DATE: 11/24/2020
 REF: 2020-11-2258 - Compne - 02-2020-VI-4 CH 2-27-20

ADA VERONICA B. GREGIA
 PDO III

Current JMD 3990 -

Purpose:

Office Supply for the use of DSWD FO VI (procurement section)

Requested by:

Approved by:

Signature: _____

Printed Name: **RYAN A. DE LA GENTE**

Designation: **CAO**

[Handwritten Signature]

[Handwritten Signature]

MA. EVELYN B. MACAPOBRE, CESO III
 REGIONAL DIRECTOR