

TIME: 11/27/20
9:30
REC'D BY: [Signature]

PURCHASE REQUEST

Entity Name: _____

Fund Cluster: _____

Office/Section: <u>UCT/PPD</u>	PR No.: <u>2020-11-2274</u>	Date: <u>November 26, 2020</u>
Responsibility Center Code: _____		

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	piece	Office Supplies: Stapler with remover, standard #35, good quality	53	151.00	8,003.00
2	pack	Toilet Tissue Paper (2ply) 12rolls/pack ***Nothing Follows***	80	150.00	12,000.00
TOTAL					20,003.00

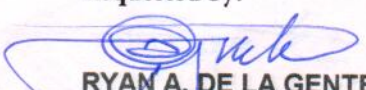
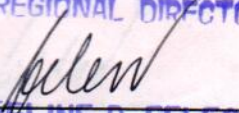
FINANCE MANAGEMENT DIVISION
FUNDS AVAILABLE
BUDGET SECTION: 1102
DATE: 11/27/2020
REF: 320 100(2000) 3000 (MCT-100) 02-VH 25 dtd 5-20-2021

50203011-11

DOWD FIELD OFFICE VI
BIDS & AWARDS COMMITTEE
IR # 2020-12-1110
IBAC DEN
DATE RCVD _____ TIME _____
BY: [Signature]

ADA VERONICA C. GRECIA
PDO III

Purpose:
For the use of Unconditional Cash Transfer Program Implementation

<p>Requested by:  RYAN A. DE LA GENTE CAO/OIG-PPD CHIEF</p>	<p>Approved by: MA. EVELYN B. MACAPOBRE, CESO III REGIONAL DIRECTOR FOR THE REGIONAL DIRECTOR  EVANGELINE B. FELEGAN ARDA</p>
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*** Incomplete documents shall not be accepted.