

PURCHASE REQUEST

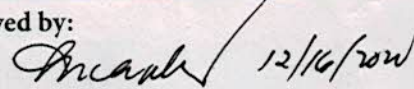
Entity Name: DSWD Fund Cluster: _____

Office/Section: <u>Pantawid</u>	PR No.: <u>2020-12-2133</u>	Date: <u>12/16/2020</u>
Responsibility Center Code: _____		

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	<i>PACKS</i>	Photo Paper Water Proof Glossy (20 sheets/pack) A4 210xmm x 297mm -x-x-x-x-Nothing Follows-x-x-x-x- <div style="border: 1px solid black; padding: 5px; width: fit-content;"> FINANCE & PROMOTIVE DIVISION FUND AVAILABLE BUDGET SECTION: _____ DATE: _____ REF: <i>31010110001800 (Hansfawid) 02-2020-11-25</i> <i>AT 3-4-2020</i> <i>50202010-10 -Admin</i> <i>₱ 187.50</i> <i>MBE</i> <i>₱ 8,510.00</i> </div>	1,153.00	170.00	196,010.00
					196,010.00

Purpose: For the use of Provision of new Pantawid ID's to Pantawid Beneficiary active Pantawid Household.

Requested by:
 Signature: ASUNCION M. SANTIAGO
 Printed Name: CHIEF Promotive Division
 Designation: _____

Approved by:

MA EVELYN B. MACAPOBRE, CESO III
 Regional Director