

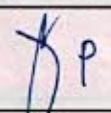
FAC
 DATE: 12/11/20
 TIME: 10:22
 REC'D. BY: [Signature]

PURCHASE REQUEST

DSWD FO VI

Entity Name: _____

Fund Cluster: _____

Office/Section: <u>SLP</u>		PR No.: <u>2020-12-2310</u>		Date: <u>December 3, 2020</u>	
		Responsibility Center Code: _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		OFFICE SUPPLIES			
	reams	BOND PAPER, 8.5X13in, long 70gsm	71	210.00	14,910.00
	reams	BOND PAPER, A4, 70gsm	70	187.28	13,109.50
		Total			28,019.50

DSWD FIELD OFFICE VI
 2020-12-11
 DATE RCVD: _____
 RCVD BY: [Signature]

FINANCE MANAGEMENT DIVISION
FUND AVAILABLE
 BUDGET SECTION: [Signature]
 DATE: _____
 REF: 310102002000000000-01-02
 dtl- 11/10/2020
 [Signature]

ADA VERONICA C. GARCIA
 POU III

Purpose: Purchase of Office Supplies for the Use of Sustainable Livelihood Program for 2020

Requested by:

Approved by:

Signature: _____
 Printed Name: **ASUNCION M. SANTIAGO**
 Designation: OIC/DC, Promotive Services

[Signature] 12/11/2020
 MA. EVELYN B. MACAPOBRE, CESO III
 REGIONAL DIRECTOR