

BAC  
 DATE: 1/20/21  
 TIME: 8:34  
 REC'D BY: [Signature]

Appendix 60

# PURCHASE REQUEST

Entity Name: \_\_\_\_\_ Fund Cluster: \_\_\_\_\_

Office/Section: <u>UCT/PPD</u>	PR No.: <u>2021-01-0099</u>	Date: <u>January 18, 2021</u>			
Responsibility Center Code: _____					
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
<b>Office Supplies and Other Supplies:</b>					
1	bottle	BT 560 (Black)	5	500.00	2,500.00
2	bottle	202A (CF500A) Black Original Toner Cartridge	4	4,000.00	16,000.00
3	bottle	202A (CF501A) Cyan Original Toner Cartridge	3	4,700.00	14,100.00
4	bottle	202A (CF503A) Magenta Original Toner Cartridge	2	4,700.00	9,400.00
5	unit	Printer Colored 3in1 (Continuous Ink) w/ wifi borderless printing up to 4R	2	13,400.00	26,800.00
***Nothing Follows***					
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           FINANCE MANAGEMENT DIVISION  <b>FUNDS AVAILABLE</b>            BUDGET SECTION: <u>   </u>            DATE: _____            320117 2021 7000 (UCT-100) 02-7000-01-75 1/18/21 8-70-2021            50 20 7000 = P 18,619.10            50 20 7200 - 02 P 2,280.            50 20 7990 = 47,442.90            50 21 7150 = 508         </div>					
<b>TOTAL</b>					<b>68,800.00</b>

DSWD FIELD OFFICE VII  
 RIDS & AWARDS COMMITTEE  
 2021-01-0022  
 DATE PCUD \_\_\_\_\_ TIME \_\_\_\_\_  
 PCUD BY: \_\_\_\_\_

ADA VERONICA C. GREGIA  
 PDO III

**Purpose:**  
 For the use of Unconditional Cash Transfer Program Implementation

<p><b>Requested by:</b>    <b>RYAN A. DE LA GENTE</b>          CAO/OIC-PPD CHIEF</p>	<p><b>Approved by:</b>    <b>MA. EVELYN B. MACAPOBRE, CESO III</b>          REGIONAL DIRECTOR</p>
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