PURCHASE REQUEST

DSWD FO IX , Zamboanga City

Agency

Appendix 60

PURCHASE REQUEST

Entity Name: _____ **Fund Cluster:** _____

Office/Section : _____	**PR No.:** _____ **Responsibility Center Code :** _____			**Date:**	
Stock/ Propert	**Unit**	**Item Description**	**QTY**	**Unit Cost**	**Total Cost**
1	PCS	UNIT OF LAPTOP	3	30,953.33	92,859.99
				B A RECEIVED: DATE: 7/03/17 REMARKS:	
		BEILENE L. AHMAD Budget Officer			
		PAMANA Fed Cont. Staff 7		41410002	
		PAMANA FED BU - 2017-03-001			
				TOTAL	92,859.99

Purpose: TO BE USED BY SLP-RPMO STAFF.

	Requested by:	Approved by:
Signature :		
Printed Name :	**CONSEJO H. USMAN, RSW**	**ATTY. ARACELI F. SOLAMILLO, CESO II**
Designation :	ARDO	Regional Director FO 9