



PURCHASE REQUEST

Date: 05 Nov 2020

PR No. 20 - 0048

FORM 6

Item No.	Quantity	Unit	Item Description	Estimated Cost (Php)	Approved Budget for the Contract (Php)
	2	units	Supply and Delivery of Brand New Two (2) Units of Curved Ultra-Wide Monitors <i>(please see attached Terms of Reference for details)</i> <i>xxxxx Nothing Follows xxxxx</i>	60,000.00	60,000.00
TOTAL:					60,000.00

Purpose: *To promote productivity enhancement of Application Management Division during system development projects, web application technical support and other administrative tasks.*

Requesting Party:

Approved by:

Signature:

Printed Name:

Mary Rose A. Zamora

Designation:

OIC- Information Technology Officer III

Atty. Irving V. Occeña

Director III and Chief of Staff

GOVERNANCE COMMISSION
 ALLOTTED
 R.A. No. 11999
 Fund Available
 Function Project 100010001
 5060405003 - ICT equipment
probaw

Amanc
 17 Nov 2020
 12:04pm