## PURCHASE REQUEST

Entity Name: <u>DEP</u>	Fund Clust	ter:			
Office/Section:		PR No.: <u>DAS-2020-10-0008</u>		Date:	
CO - DASMARIÑAS		Responsibility Center Code : <u>12 001 13 00000-114</u>		20-Oct-20	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Acrylic Barriers:			
	pc pc	Info Counter - L 330cm x W 80cm x H 125cm x T 6cm	I		
	pc	Courier - L 150cm x H 126cm x T 6cm	1		
	pcs	Encoding - L 112cm x H 100cm x T 6cm	8		
					2
			TOTAL		80,000.00
Purpose: Other Su area of CO Dasma		aterials - For official use at the office. Must be	delivered and	install to the	designated
Requested by:			Approved by:		
Signature:		Ouri a' fanter			
Printed Name :			ARMI A. SANTOS		
Designation: Property Officer		Officer-in-Charge			