## PURCHASE REQUEST

Entity Name: Phi	IFIDA				Fi	und Cluster: 10	1
Office/Section: TECHNICAL ASSISTANCE		PR No.: _ 20 - 03 - 160 Responsibility Center Code			Date: 02 March 2020		
Stock/Property	Unit	Item Description	***************************************	Quantity	Unit	Total Cost	1
No.					Cost		
			-				1
	• van	rental of vans for 3 days		4	7,500.00	90,000.00	H
		for use to fetch participants to & from	the				7
		airport on 22 & 27 March 2020 and du	uring				1
		the conduct of field immersion			***************************************		7
		on 24 March 2020					1
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	<u> </u>						
		(charged to TAD ESETS 2020 fund	ds)				-
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	BAC	SECRÉTARIAT			Much	in	4
L-van-	STEP STATE SHOW	2000-000-000-000-000-000-000-000-000-00	Parent actions		FAC Secre	ÜIÐ	-
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Purpose:	for officia	al use in the conduct of the Training on	Comm	unity Orgar	nizing and Soc	<u>ial</u>	_
	Mobiliza Requeste			Annu	4		_
Signature			Approved	Approved by:			
Printed Name	`	ODIANO D COCAL					4
Designation Designation		ORLANGO D. COCAL		ANNRÅY V. RIVERA			
Designation	OIC, Technical Assistance Division			Deputy Executive Director			