## **PURCHASE REQUEST**

Page <u>1</u> of <u>1</u>

Office/Section : RO - TECHNICAL UNIT		Purchase Request N <u>2 023, 07.0163</u> Responsibility Center Code: 13-101		Date: July 7, 2023		
STOCK / PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST	
	lot	Supply and delivery of furniture for NCFRS EDUP	-			
		Processing in Caraga Region Inclusions:			-	
	l	metasions.				
	unit	COMPUTER TABLE 3-LAYERS	5	3,000.00	15,000.00	
		Steel Cabinet Lateral with 3 Drawer	5	9,000.00	45,000.00	
		Paper Tray 3 Layers	5	1,000.00	5,000.00	
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	To foote	TOTAL			65,000.00	
urpose:	TO TASTITA	ack the EDUP Processing of NCFRS in CARAGA Region				
Requested by: Applicature :			Approved	l by:	<b>2</b> 00	
rinted Name :	JELL (	CARPHE O TAMPARONG		JOEL B. OCLAI	RIT	
Designation :				Regional Manager III		