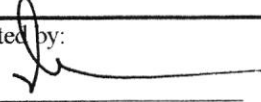




PURCHASE REQUEST

Entity Name: DOLE-BLE

Fund Cluster: _____

RECEIVED BY: L. GonzalesDATE: 3/19/2021TIME: 1:40 pm

Office/Section : <u>BLE-ESPMD</u>		PR No.: <u>BAC- BLE- 2021-03-014</u>	Date: <u>10 March 2021</u>		
Responsibility Center Code : _____					
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Bomber jacket with embroidered logo Water-repellent poly-cotton, zip closure color: beige	200pc	Php 1000.00	Php200,000
		Note:			
		*Vat inclusive			
		*Delivery Period: Fifteen (15) working days upon receipt of the Approved Purchase Order			
		Attachments:			
		*2021 Project Proposal, PPMP, and WFP			
		* Sample design			
		To be charged to PESCO funds under the Supplies, Advocacy Materials for PESCO related activities			
				TOTAL	Php 200,000.00
Purpose: <u>Supplies/materials to be used to identify agency representatives during meetings with other agencies/offices, that are held on site or through Tele conferencing platforms and PESCO related activities</u>					
Requested by:			Approved by:		
Signature: <u></u>			<u></u>		
Printed Name: DOMINIQUE RUBIA-TUTAY			RENATO L. EBARLE		
Designation: <u>Assistant Secretary and</u> <u>Concurrent BLE Director</u>			Undersecretary, Employment and General Administration Cluster		

Please refer to Earmark Reference No.
2021-02-00999 dtd 2/17/2021
RICHELDA C. BALLEB
ACCOUNTANT