



## REQUEST FOR PURCHASE / REPAIR/ CONSTRUCTION

Unit/Dept./Center/Branch	<b>BBG-Northern Luzon</b>	Code:	Date: <b>August 8, 2022</b>	No. 2022 - _____
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ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.	1	lot	Supply, Delivery, Installation, Testing and Commissioning of One (1) Set 37.5 KVA Power Generating Set for the Cauayan Branch of the Development Bank of the Philippines	737,100.00	737,100.00
2.			<b>TOTAL ABC</b>		<b>737,100.00</b>
3.			***Nothing Follows***		
4.					
5.					
6.					
7.					
8.					
9.					

<p><b>For the use of (for EFF and SE items):</b></p> <table style="width: 100%;"> <tr> <td style="width: 30%;">Name/Description</td> <td style="width: 30%;">Signature</td> <td style="width: 40%;">Local</td> </tr> <tr><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td><td>_____</td></tr> </table>	Name/Description	Signature	Local	_____	_____	_____	_____	_____	_____	_____	_____	_____	<p><b>APPROVED:</b></p> <p>I certify that the above items are necessary and will be used solely for official purpose</p> <p style="text-align: center;">  <b>FVP MARIA DOLORES C. GUEVARA</b>                  Name &amp; Signature</p> <p style="text-align: center;"><b>Head, BBG-Northern Luzon</b>                  Position</p>
Name/Description	Signature	Local											
_____	_____	_____											
_____	_____	_____											
_____	_____	_____											

<p><b>To be received by:</b></p> <table style="width: 100%;"> <tr> <td style="width: 30%;">Name/Description</td> <td style="width: 30%;">Signature</td> <td style="width: 40%;">Local</td> </tr> <tr><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td><td>_____</td></tr> </table>	Name/Description	Signature	Local	_____	_____	_____	_____	_____	_____	_____	_____	_____	<p><b>Special Approval (If necessary):</b></p> <p>_____</p> <p style="text-align: center;">Name &amp; Signature</p> <p>_____</p> <p style="text-align: center;">Position</p>
Name/Description	Signature	Local											
_____	_____	_____											
_____	_____	_____											
_____	_____	_____											

<b>Budget to which cost of the above will be charged:</b>	<b>Inspection/Receipt by ICD-PMU</b>
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DEPT. <b>BBG-NL / Cauayan</b>	EXPENSE ACCOUNT: <b>CAPEX – Generating Set</b>	Date Issued: _____, 2022
<b>BUDGET AVAILABILITY:</b>		Name & Signature _____ Position _____
Budget balance before this requisition <span style="float: right;">P 737,100.00</span> Less: Estimated cost of item/s included in this requisition <span style="float: right;">737,100.00</span> New Budget Balance <span style="float: right;">P 0.00</span>		<b>Acceptance by End User</b>
_____ <b>MGR. NICELY WYN A. PAGULAYAN</b> Budget Officer, BBG-NL		Received above item/s in good order and condition:
<b>For Procurement Services (PMU):</b>		Name & Signature _____ Designation _____ Date _____
P.O.No.	Date	Date