

Development Bank of the Philippines
REQUEST FOR PURCHASE/REPAIR/CONSTRUCTION

Requisitioning Unit : 2840000 - CABANATUAN LENDING CENTER

Requisition No : P-CAB LC-25-00107

Date: 3/20/2025

ITEM CODE	ITEM DESCRIPTION	QTY	UNIT/ UOM	ACCOUNTABLE EMPLOYEE	SIGNED
AN-002-001-0010	THIRD PARTY APPRAISAL SERVICES, PER APPROVED TERMS OF REFERENCE/SCOPE OF WORK	1	LOT		

Notes/Justification : CABANATUAN LENDING CENTER USE FOR THE MONTH OF MARCH

Budget to which the cost of the above will be charged (Budget Availability) :

EXPENSE ACCOUNT	BUDGET BEFORE THIS REQUISITION	EST. COST OF REQUISITION	NEW BUDGET BALANCE
63101-MGT. & PROF. FEES, OTHERS, REG, DOM	200,000.00	60,000.00	140,000.00

Item Description	Qty	Unit Cost	Total Cost
THIRD PARTY APPRAISAL SERVICES, PER APPROVED TERMS	1 LOT	60,000.00	60,000.00
			60,000.00

For the use of (For EFF and SE items) :

See above accountable employee(s)

Name & Signature & Designation (Local)

APPROVED:

I certify that the above items are necessary and will be used solely for official purpose.

AVP KRISTINE JOY M. YAMBAO
 HEAD, CABANATUAN LENDING CENTER

To be received by:

Name & Signature (Local)

Special Approval (If necessary) :

Name & Signature & Designation

Budget Approval :

ELEONOR L. MONTES
 BUDGET OFFICER

Inspection/Receipt by IMU-PIMD :

Name & Signature & Designation

Date Issued :

For Procurement Service (PMU) :

Acceptance by End User :

Received above the item/s in good order and condition and complying with specifications.

Name & Signature & Designation

P.O. No.
 Date

Invoice No.
 Date

Date Accepted: