REQUISITION AND ISSUE VOUCHER

Date: 05/26/2020

RIV Number: ROX1902117012 -SN-2020193

ROXAS BRANCH OFFICE

Local No. (036) 6213-127 AVAYA: 4181

RC Code : **1902117012**

REQUISITION					ISSUE			
Quantity	Unit	Mat. No.	DESCRIPTION	ABC	Quantity	UC	Unit Price	Total Value
1	LOT		***AFME-Repair-Building - Supplies, Materials and Labor (as the need arises)***	**143,081.75**				
			installation of glass partition/walls with frames and thick clear acrylictable shield for frontliners and employees of Roxas BO for protection againts COVID-19 and as a measure to prevent cross-contamination of asymptomatic carrier/spreader					
			Code (PAP)/Procurement Reference No.: **2020-GSIS-AMP-1133**					
				TOTAL	**143,081.75**			

REQUISITIONED BY:

gkcOquindo

CARINA JOHNA KEITH C. OQUINDO
Staff Officer I

APPROVED BY:

ROSENIE G. CHAVEZ
OIC Branch Manager

RECEIVED BY:

Signature of employee receiving supplies

CERTIFIED FUNDS AVAILABLE:
ABC: 143,081.75
GL Accour 5102193130

CHERRY VEE C. OLIVAR
Staff Officer II, BPAS, BASSAD

CERTIFIED INCLUDED IN THE CY 2020 APP:
Mode of Procurement:
SMALL VALUE PROCUREMENT
Procurement Reference No. 2020-GSIS-AMP-1133

YVETTE C. ABAYA
Officer IV, MMD