

PURCHASE REQUEST

Entity Name: **DAR - CAR**

Fund Cluster: _____

Office/Section :		PR No.: _____	Date: 24 August 2020		
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Certifying Body to conduct audit and provide ISO 9001:2015 Quality Management System Certification for DAR-CAR Regional Office				
		xxx Nothing Follows xxx			

Purpose: For ISO 9001:2015 QMS Certification

<p>Requested by:</p> <p>Signature _____</p> <p>Designati PERLA M. GARCIA</p> <p>OIC-Regional Chief Admin Officer</p>	<p>Approved by:</p> <p>Signature _____</p> <p>ATTY. ESTRELLITA B. BRIONES</p> <p>Asst Regional Director</p>
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This is to Certify that the requested items/services are included in the approved Annual Procurement Plan for the current year (CY2020). The Mode of Procurement is Direct Contracting and the ABC is P250,000.00.


PERLA M. GARCIA
 OIC-Regional Chief Admin Officer