

REQUEST AND ISSUANCE SLIP

Entity Name: NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY - REGION 1  
Fund Cluster: General Fund 01 101 101

Division: Office:		FAD FAD				RIS No. 22-0125-004				
Requisition						Stock Available?	Issue			
#	Stock No.	Unit	Description	Quantity	ABC		Quantity	Date Issue	Remarks	Fund Source
			100000100001000-01 - Delivery of Financial Management Services - Accounting - NRO Funded							
1	384	bottle	Alcohol, ethyl 68%-72% solution, 500 mL Color: Black, Alcohol Content: 42%	2	210.00					
2	852	fee	Airfare Fee	3	30,000.00					
3	872	-	Ballpen, Black	2	16.00					
4	874	-	Battery, Rechargeable AAA	2	524.00					
			100000100001000-01 - Delivery of Financial Management Services - Budgeting - NRO Funded							
5	874	-	Battery, Rechargeable AAA Color: Black	2	524.00					
Total					31,274.00					

Date Required: 2022-01-12

Purpose: Test

All items indicated herein are in the APP · Some items indicated herein are NOT in the APP

Signature:	Requested By:	Approved By:	Issued By:	Received By:
Printed Name:	Arnel G. Palabay	Nestor G. Rillon		
Designation:	CAO	Regional Director		
Date:	2022-01-25	2022-01-02		

SOURCE OF REALIGNMENT

Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Justification
100000100001000-01 - Delivery of Financial Management Services - Accounting													
Printer - Dot Matrix	1	0	0	0	0	0	0	0	0	0	0	0	Test
Alcohol, ethyl 68%-72% solution, 500 mL	0	0	0	0	0	0	2	0	0	2	0	0	Test
Calculator [Solar 12 digits]	1	0	0	0	0	0	0	0	0	0	0	0	Test
Clip Backfold 19mm	0	0	0	2	0	0	2	0	0	2	0	0	Test
Cutter Heavy Duty 1 inch	0	0	0	0	0	1	0	0	0	0	0	0	Test
Data File Box	5	5	0	0	0	0	0	0	0	0	0	0	Test
Ballpen, Black	0	0	4	2	4	0	2	4	0	2	6	0	Test
Battery, Rechargeable AAA	0	0	0	2	0	0	2	0	0	2	0	0	Test
Clip Backfold, 25mm	0	0	0	2	0	0	2	0	0	2	0	0	Test
Clip Backfold, 31mm	0	0	0	2	0	0	2	0	0	2	0	0	Test
Clip Backfold, 50mm	0	0	0	4	0	0	4	0	0	4	0	0	Test
Correction, Tape	3	0	0	3	0	0	3	0	0	3	0	0	Test
Dusters, Feather	1	0	0	0	0	0	0	0	0	0	0	0	Test
Envelope, Brown Long	20	0	0	20	0	0	20	0	0	0	0	0	Test
Envelope, Expanding Short	20	0	0	10	0	0	10	0	0	20	0	0	Test
100000100001000-02 - Delivery of Physical Resource Management Services - Ancillary services - Transportation													
Air Filter for MV	0	1	0	1	0	0	1	0	0	0	0	0	Test
Battery, 2SM for Motor Vehicle	0	0	0	0	1	0	0	1	1	0	0	0	Test