REQUISITION/PURCHASE REQUEST FORM

PROJECT TITLE **ENERGY SECURE PHILIPPINES (ESP) ACTIVITY**	**REQUISITION NUMBER** **ESP-PR-2022-352**
DATE PREPARED October 28, 2022 / **DELIVERY DATE REQUIRED** November 15, 2022	Project Number 0217240.001 / PAGE 1 1 of 1
SUGGESTED SUPPLIER TBD	SHIP/DELIVER TO : ESP Activity
ADDRESS	ADDRESS: 16/F Strata 2000 Condominiums, F. Ortigas, Ave.,
CITY, REGION	CITY, REGION: Pasig, City
ATTN: / Payment Terms standard 30 days if required, may pay 30% down payment	RECOMMENDED MODE OF TRANSPORTATION * MTRFRT FEDEX: * AIR * RAIL * OTHERS

ITEM NO.	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	REMARKS	Goods Received: Qty Received	Received by	Date
1	1	LOT	Capacity Building for Offshore Wind Power	11,640,140.00	₱ 11,640,140.00				
2									
3									
4									
5									
6						USD equivalent:			
7						$ 200,000.00			
Total Amount					₱ 11,640,140	$1 = PHP 58.2007			

Budget Estimate and Additional Comments. If this requisition is due to a modification/change order, please describe the purpose of the modification/change order below:

The team of experts with an in-depth know-how in offshore wind development and capacity building will design and conduct workshop sessions that will tackle the policy and regulatory aspects, financial aspects, project development approaches, and operations requirements of offshore wind projects.

REQUESTED BY:	APPROVED BY:	APPROVED BY:
Signature:	**Signature:**	**Signature:**
PRECIOUS LUZMARIE SUAREZ 10/28/2022	**ARLENE GARCIA 10/28/2022**	**JESSE CUBBISON**
DEPUTY CHIEF OF PARTY, USAID ESP Activity	**DIRECTOR FOR FINANCE AND OPERATIONS** USAID ESP Activity	**FINANCIAL ANALYST** RTI International

Items with Unit Price of ≥ $500 for a contract and ≥ $5,000 under a Cooperative Agreement;
COORDINATE with Property: _____ Procurement: _____

Finance:_____