

# PURCHASE REQUEST

TACLOBAN CITY  
LGU



Department: CDRRMO

PR No. 2021-10024

Division: \_\_\_\_\_

PR Date: 001-10024

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	100	pcs.	G.I. Pipe (3 inch x 20ft-sch 40)	4,500.00	450,000.00
2	100	pcs.	Dome Lights 12" Dome Reflector with Gooseneck and Socket	800.00	80,000.00
3	100	pcs.	Socket (2x2)	29.00	2,900.00
4	100	pcs.	LED Bulb 15 watts	280.00	28,000.00
5	4	rolls	Twisted Wire #6 aluminum	16,300.00	65,200.00
6	4	rolls	TW Wire #12 Solid	4,500.00	18,000.00
7	4	rolls	TW Wire #14 Solid	3,000.00	12,000.00
8	10	rolls	Electrical Tape (big-Armak)	45.00	450.00
9	10	packs	Plastic Tie Wrap (biggest)	780.00	7,800.00
10	10	pcs.	Circuit Breakers - 15 amp. KSB	650.00	6,500.00
11	20	kls.	Tire Wire	120.00	2,400.00
12	100	pcs.	Bolt and Nut with Washer and Lock Washer, Stainless	140.00	14,000.00
				<b>CHECKED &amp; TO ADD.</b>	
				<b>DATE:</b>	<b>001-10024</b>
<b>CERTIFICATION -</b> (For Non-Common Supplies & Equipment) <b>THIS IS TO CERTIFY</b> that the price(s) herein indicated is/are within the market price.					
				10/28/21 Date	
Department /Office Head (Printed Name & Signature)					
				Six Hundred Eighty-Seven Thousand	
				Two Hundred Eighty Nine Only.	
<b>TOTAL AMOUNT</b>					<b>687,250.00</b>

Purpose: Fabrication and Installation of Emergency Evacuation Lights along Evacuation Routes

Signature: Printed Name: Designation:	<b>A</b> Requested by:	<b>B</b> Cash Availability: <u>Trust Fund</u>	<b>C</b> Approved by: <u>THE CITY MAYOR</u>
	<u>CERTIFIED</u> included	<u>CDRRMO - Trust Fund</u>	<u>ATTY. ANNILIZA A. QUILIPE</u>
	<u>EOSIMA A. CORDANO</u>	<u>1024-01-030 (1024-21)</u>	<u>DIC CITY ADMINISTRATOR</u>

*Handwritten notes:*  
11/24/21  
4:30 PM

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11-3-21