

Annex "A"

PURCHASE REQUEST

TACLOBAN CITY
LGU



Department: CDRRMO PR No. 21-104 Nov 3, 21
Division: _____ PR Date: 021-104 Nov 3, 21

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|----------|--------|---------------|------------------|---------------------|----------------|
| 1 | 15,151 | sq. ft. | Tarpaulin | 33.00 | 499,983.00 |
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CERTIFICATION
(For Non-Common Supplies & Equipment)
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.

ILDEBRANDO C. BERNADAS
CITY GOV'T. DEPT. HEAD II
Department /Office Head
(Printed Name & Signature)

11/3/2021
Date

Four hundred ninety-nine thousand
Nine hundred eighty-three Pesos
Only. ₱

TOTAL AMOUNT 499,983.00

PURPOSE: Mass Production of IEC Materials for COVID-19 Vaccination and Health Protocols associated to COVID-19 Pandemic

| | | | |
|---|-------------------------------|---|--|
| Signature: Printed Name: Designation: | A Requested by: | B Cash Availability: | BY THE AUTHORITY OF THE CITY MAYOR |
| | <u>CERTIFIED included</u> | <u>300-DRAFT- Taxes Hubilita</u> <u>2-04-01-625 @ 499,983.00</u> | APY. ANNALIZA AVANTEL - GUILLOPE |
| | <u>ILDEBRANDO C. BERNADAS</u> | <u>ZOSIMA A. CORDANO</u> City Treasurer | <u>ALFRED S. ROMUALDEZ</u> City Mayor |

CHECKED AS TO APP.
JANETTE B. SANTOS
SAC Secretariat
DATE: 03 NOV 2021

