

#1576568

PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU



Department : CMO
Section: _____
PR No. 2022-47
SAI No. _____
RIS No. 022-47
Date: JAN 12, 2022
Date: _____
Date: JAN 12, 2022

Item No.	Qty.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	ASUS P1410C/A-BV509R	41,790.00	41,790.00
			INTEL CORE I5-1135G7/BGA		
			4GB RAM		
			256GB SSD		
			1TRB HDD/2GB VRAM		
			15.6FHD DISPLAY		
			WINDOW 10 HOME		
			xxx nothing follows xxx		

CERTIFICATION
(For Non-Common Supplies & Equipment)
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.

[Signature]
ATTY. EARL CAEZAR N. ROSARIO
CMO-Supply Officer (designate) 11 January 2022

Forty one thousand seven hundred ninety pesos only

Total **41,790.00**

Purpose: For City Hall new building.

Requested by: <u>CERTIFIED</u> included in the PPMP <u>ATTY. EARL CAEZAR N. ROSARIO</u> OIC - City Legal Office <i>[Signature]</i> Signature: Printed Name: Designation:	Cash Availability: Fund Code: Office Code: Expense/Acct. Code: Fund Available:	Approved by: By the Authority of the City Mayor <i>[Signature]</i> ATTY. ANACLETO RIA A. LAGANLAG III City Administrator <u>HON. ALFRED S. ROMUALDEZ</u> City Mayor
	<u>CARLA A. ANGLEY</u> CMO-Supply Officer (designate)	<u>ZOSIMA A. CORDANO</u> City Treasurer

[Circular stamp: RECEIVED, JAN 13 2022, CALL DEPT. OFFICE]

CHECKED AS TO APP.
WANGETTE B. SANTOS
CAG Secretarial
DATE: JAN 12 2022

CITY BUDGET OFFICE

FUND CODE: 100
OFFICE CODE: 101
EXPENSE ALLOT. CODE: 1-02-05-036
FUNDS AVAILABLE: 741,790.00
KROA 2022-01-1011-03761

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
BY: *[Signature]*
DATE: 1-17-22
TIME: _____

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 1-13-22 TIME 3:43
1-13-22 4:54

VICENTE L. DY, III
CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO
EXISTENCE OF ALLOTMENT

PR: 2022-0089

223 IT EQUIPMENT & SOFTWARE