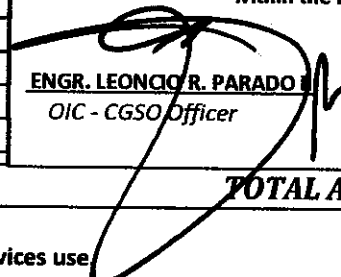




PURCHASE REQUEST TACLOBAN CITY

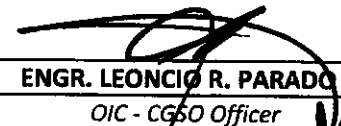

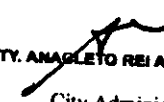
Department: CITY GENERAL SERVICES OFFICE
Division: _____

PR NO. 2022-476
PR Date: MARCH 15, 2022

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	15	units	Office Chair <i>Mash</i>	2,795.00	41,925.00
2	7	units	Office Table <i>4 Drawers</i>	4,995.00	34,965.00
3	1	units	Computer table	2,495.00	2,495.00
**** NOTHING FOLLOWS****					
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.					
 ENGR. LEONCIO R. PARADO II OIC - CGSO Officer				Date _____	
TOTAL AMOUNT					79,385.00

Seventy nine thousand three hundred eighty five thousand pesos only

Purpose: For City General Services use

	A	B	C
	Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: Designation:	CERTIFIED included in the PPMP  ENGR. LEONCIO R. PARADO II OIC - CGSO Officer	 ZOSIMA A. CORDAÑO City Treasurer	By the Authority of the City Mayor  ATTY. ANACLETO REI A. LACANILAO III City Administrator HON. ALFRED S. ROMUALDEZ City Mayor

Furnitures & fixtures 1-07-07-010

2022-0628
7/10/22 4:22
3/17/22 1:39

Handwritten notes and signature
03/18/22
3:00 PM