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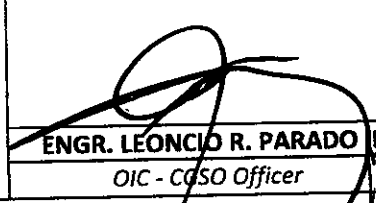

PURCHASE REQUEST TACLOBAN CITY

Department: **CITY GENERAL SERVICES OFFICE**
Division: _____

PR NO. 2022-570
PR Date: 5/19/22

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	units	Water Pump 2x2 RP205	29,000.00	116,000.00
2	12	pcs	Fire hose 2x50ft double brass jacket	7,800.00	93,600.00
** 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	Two Hundred Nine, Th Six Hundred Pesos On
TOTAL AMOUNT					209,600.00

Purpose: For replacement of damaged water pump and hose of the water tanker of City General Services Office.

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

OPPE - 1-07-99-990

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DATE

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