Annex "A"

PURCHASE REQUEST

LGU

DEPARTMENT : CEO
DIVISION :

PR NO: 2019-199
PR DATE : April 18, 2019

ITEM NO.	Qty.	Unit of Issue	Item Description	Unit cost	Estimated Total Cost
1	20	UNITS	OPEN SHELVES W/ 6 LAYER ANTIQUE FILL	6,500.00	130,000.00
			w-90 x D-40 x H-200cm		
			XXXXXXXXXNOTHING FOLLOWSXXXXX		
			CERTIFICATION		
			(FOR NON-COMMON SUPPLIES & EQUIPMENT)		
			THIS IS TO CERTIFY THAT THE PRICE(S) HEREIN INDICATED IS/ARE		
			WITHIN THE MARKET PRICE.		One Hundred Thirty
					Thousand Pesos Only.
			DEPARTMENT HEAD DATE		
			(Printed Name& Signature)		
			TOTAL AMOUNT:		130,000.00

Purpose: FOR OFFICE OF BUILDING OFFICIAL DIVISION USE

	Requested by:	Cash Availability:	Approved by:
		100-15% Bldg Permit Fees 2-02-01-030-08 ₱ 130,000.00 **ZOSIMA A. CORDAÑO** **City Treasurer**	**By the Authority of the City Mayor** **ATTY. ANACLETO REI A. LACAMILAO III** City Administrator
Signature: *Printed Name:* *Designation:*	**DIONISIO O. DE PAZ, II** City Engineer		**ALFRED S. ROMUALDEZ** City Mayor

CHECKED & TO ADP.
DATE:

5/19/22 8:07 am