

26 CAPAMBI, CRISANTO  
 27 CASTILLO, MARK  
 CATAN EDWIN

BOURDES ISABELLE  
 2.25 PM  
 2022-03-10

**PURCHASE REQUEST**



LGU

Department: TACLOBAN NEW BUS TERMINAL

PR No. 2022-608

Division: \_\_\_\_\_

Pr Date: April 10, 2022

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pcs	Mop Spin 360 (Tornado mop with bucket)	1,250.00	1,250.00
2	20	pcs	Broom Stick ( waling ting ting)	34.00	680.00
3	10	pcs	Cleanser powder 1kg	115.00	1,150.00
4	10	btls	Disinfectant Spray Aerosol Type 400-500 grms	416.00	4,160.00
5	15	pcs	Mop handle, heavy duty, screw type aluminum	202.00	3,030.00
6	15	pcs	Mop head (made of cotton) weight : 400 grams min.	298.00	4,470.00
7	100	rolls	Black Bag XXL, 10's roll	130.00	13,000.00
8	10	pcs	broom stick (walis tambo)	180.00	1,800.00
9	4	packs	tissue <u>2 ply, 12x15/pack</u>	125.00	500.00
<b>TOTAL AMOUNT:</b>					<b>30,040.00</b>
<p style="text-align: center;"><b>CERTIFICATION</b>            (For Non – Common Supplies &amp; Equipment)  <b>THIS IS TO CERTIFY</b> that the price(s) herein indicated is/are            Within the market price.</p> <p style="text-align: center;"><u>MR. EMMANUEL N. NAVAL</u>      <u>March 8, 2022</u>            Department Head                      Date            (Printed Name &amp; Signature)</p>					<p>Thirty Thousand and            Forty pesos only.</p>

Purpose : FOR TACLOBAN NEW BUS TERMINAL OFFICE USE / OFFICE SUPPLIES (5-02-03-010)

	A Requested by:	B CASH AVAILABILITY	C Approved by:
	CERTIFIED included in the PPMP		By the Authority of the City Mayor
Signature:			
Printed Name:	MR. EMMANUEL E. NAVAL	ZOSIMA A. CORDAÑO	HON. ALFRED S. ROMUALDEZ
Designation:	Terminal Manager	CITY TREASURER	CITY MAYOR

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3

100  
8814  
5-02-03-010  
P 30,040.00  
PR 2022-04-8814-1898-15

OFFICE SUPPLIES

4-25-22 4:00  
4-26-22 8:11  
2022-0809