CITY BUDGET OFFICE

10:57 am
4-22-22

DEPARTMENT: CITY BUDGET OFFICE
DIVISION:

PR No: 2022-612
PR Date: April 21, 2022

Item No	Unit of Issue	QTY	Item Description	Estimated Unit Cost	Estimated Cost
1	bottle	10	INK, EPSON 664 Black	450.00	4,500.00
2	bottle	10	INK, EPSON 664 Magenta	450.00	4,500.00
3	bottle	10	INK, EPSON 664 Cyan	450.00	4,500.00
4	bottle	10	INK, EPSON 664 Yellow	450.00	4,500.00
5	bottle	10	INK, EPSON G1-790 Black	450.00	4,500.00
6	bottle	10	INK, EPSON G1-790 Cyan	450.00	4,500.00
7	bottle	10	INK, EPSON G1-790 Magenta	450.00	4,500.00
8	bottle	10	INK, EPSON G1-790 Yellow	450.00	4,500.00

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

VICENTE L. DY III **DATE**

Thirty Six thousand pesos Only.

TOTAL AMOUNT: **Php 36,000.00**

Purpose: For office use.
Source of Fund: OFFICE SUPPLIES (755) 5-02-03-010.

	Requested By:	Cash Availability:	
Signature Printed Name Signature	CERTIFIED included in the PPMP **VICENTE L. DY III**	**ZOSIMA A. CORDANO**	**By the Authority of the City Mayor** **ATTY. ANACLETO REI A. LACANILAO III** City Administrator **ALFRED S. ROMUALDEZ**
	OIC-City Budget Office	City Treasurer	City Mayor

New PR in result to the cancellation of PR # 2022-447 of the CBO!
Roseanna B. Cuaresma
Admin Officer
CBO
4/19/22

11-22-22 9:55
4-22-22 12:00
2022-02845

CHECKED & TO APP.
DATE: