

**PURCHASE REQUEST**  
CITY GOVERNMENT OF TACLOBAN

- 2:12 pm  
4/21/22

Department: CITY HEALTH OFFICE  
Division: \_\_\_\_\_

PR No. 2022-614  
PR Date: April 21, 2022

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	UNIT	TONER LASER BLACK, OPT-12A	3,320.00	33,200.00
<b>TOTAL AMOUNT</b>					<b>33,200.00</b>

Thirty Three Thousand Two Hundred Pesos Only.

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

GLORIA ENRIQUEZ – FABRIGAS, MD, MPH, MHA \_\_\_\_\_  
OIC – CITY HEALTH OFFICER Date

**Purpose:** FOR THE USE ADMIN OFFICE AND ALL DISTRICT HEALTH CENTER  
**Charges:** PHILHEALTH TRUSTFUND

	A	B	C
	Requested by:	Cash Availability:	Approved by:
Signature:	CERTIFIED included in the PPMP	300 (Trust Fund) CHO MCP Reimbo. 2-04-01-010-04 ₱ 33,200.00	By the Authority of the City Mayor
Printed Name:	GLORIA ENRIQUEZ – FABRIGAS, MD, MPH, MHA	ZOSIMA A. CORDAÑO	ALFREDO S. ROMUALDEZ
Designation:	OIC – CITY HEALTH OFFICER	CITY TREASURER	CITY MAYOR

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
TIME: 9:46 am  
DATE: 4/22/22

CHECKED BY: [Signature]  
DATE: 4/22/22