



Annex "A"

PURCHASE REQUEST

LGU

DEPARTMENT : CEO

PR NO: *002-118*

DIVISION :

PR DATE : *April 22, 2022*

ITEM NO.	Qty.	Unit of Issue	Item Description	Unit cost	Estimated Total Cost
1	1	SET	DESKTOP COMPUTER SET	36,000.00	36,000.00
			INTEL I5 PROCESSOR		
			MOTHERBOARD		
			8GB RAM		
			1TB HDD		
			CASIING WITH POWER SUPPLY		
			AVR <i>down to 210 monitor</i>		
			KEYBOARD AND MOUSE		
			XXXXXXNOTHING FOLLOWSXXXXXXX		
CERTIFICATION (FOR NON-COMMON SUPPLIES & EQUIPMENT) THIS IS TO CERTIFY THAT THE PRICE(S) HEREIN INDICATED IS/ARE WITHIN THE MARKET PRICE.					
			DEPARTMENT HEAD	DATE	
			(Printed Name & Signature)		
TOTAL AMOUNT:					36,000.00

Purpose: FOR OFFICE OF BUILDING OFFICIAL DIVISION USE

	Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: Designation:	<i>[Signature]</i> DIONISIO O. DE PAZ, II City Engineer	<i>150-15th Bldg- Permit Fee 2.02.01-070-08 P 36,000.00</i> ZOSIMA A. CORDAÑO City Treasurer	By the Authority of the City Mayor <i>[Signature]</i> ATTY. ANACLETO REJA LACANLAO III City Administrator ALFRED S. ROMUALDEZ City Mayor

