## PURCHASE REQUEST

City Government of Tacloban



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Department: CITY TREASURER'S OFFICE						PR No. 2012 623				
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VISIO	18	•	<u> </u>				·	<del></del>		
4		Unit of	ITEM DESCRIPTI		TION		Estimated	<u> </u>	Estimated	
item No.	Qts.	Issue					Unit Cost	<u> </u>	Cost	
	10	pc	Cash Book 5	00 pages (cashier)			994.00	ļ	9,940.00	
1	10 30	pc	Cash Book 200 pages (cashier)				442.00	<u> </u>	13,260.00	
2			Cash Book 200 Pages (collector/liquidatir				442.00		17,680.00	
3	40	pc		00 pages (collector)			994.00	3,976.00		
4	DID Fuell (cochier)			er)		10.00	)	50,000.00		
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	<del> </del>	<del> </del>	<u> </u>							
		<del> </del>	CERTIFICATION			<u> </u>				
	ļ	<del> </del>	(For Non-Common Supplies & Equipment)							
	<del> </del>	<del> </del>			orice(s) herein indicated is/are within				allegy months yourse	
	<del>                                     </del>	<del> </del>	THIS IS	the market p				27 - 19 <b>V</b>		
	<u> </u>	<del>                                     </del>	4	the market pr	ice.				entropy of	
	<u> </u>		ZOSIMA A. CORDAÑO				Date			
	<u> </u>	<u> </u>	TOTAL AMOUNT					94,856.00		
					LAHOON					
Purp	ose:			reasurer's Office.						
Sour	ce of F	und: OF	FICE SUPPL	IES (5-02-03-010)	В	Funds Ava	ilable:	С	Approved by:	
			A	Requested By:		T dildo 744		<del>- </del> '		
CERTIFIED included in the							Í	By the Au	itho (y of the City N	
PPMP									م الم	
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Sign	ature		16 J			P		Λ	City Administrator	
1	ted Na	me:	LZOSIMA A. CORDAÑO		ZOSIMA A. CORDAÑO			ALL	ALFRED S. ROMUALDEZ  City Mayor	
	gnation			City Treasurer		City Trea	surer		City Mayor	
	J									
			NAT - AND NATIONAL TO MAKE HEAVING							

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