

PURCHASE REQUEST

City Government of Tacloban
LGU



*1:12 p
5-5-22*

Department: **INTERNAL AUDIT SERVICE OFFICE** PR No. 2022-633
 Division: _____ PR Date: April 27, 2022

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	set	Nodger Roll & Retard Pad	5,000.00	5,000.00
2	1	pc	Fusing unit assy. Fuji Xerox DCS 2011	19,000.00	19,000.00
			xxxnothing followsxxx		
			SUPPLIES FOR FUJI COPIER		
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated are within the market price. ELIZALDE A. TEO April 22, 2022 OIC-Internal Audit Service Office Date					twenty-four thousand pesos only.
TOTAL AMOUNT					24,000.00

Purpose: _____ item _____ is for the use of Internal Audit Service Office.
CHARGE TO: REPAIR & MAINTENANCE - IT Equipment

	A Requested by:	B Cash Availability:	C Approved by:
Signature: Printed Name: Designation:	CERTIFIED included in the PPMP ELIZALDE A. TEO, CPA OIC-IASO	 ZOSIMA A. CORDAÑO City Treasurer	By the Authority of the City Mayor ATTY. ANACLETO REJA LACANILAO III City Administrator ALFRED S. ROMUALDEZ City Mayor

*Resub 5/4/22
9:40
4-28-22
5-4-22
2022-0819*

*100
1110
5-02-13-020
P. 24,000.00
PR 2022-05-110-1943*

875 REPAIR & MAINTENANCE -