



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN

[Signature]
10:906

Department: CITY HEALTH OFFICE

PR No. 2022-63

Division: _____

PR Date: April 27, 2022

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|---|-----|---------------|--|----------------------|------------------|
| 1 | 10 | units | TONER CARTRIDGE – COPIER MACHINE DCS2011 | 4000.00 | 40,000.00 |
| | | | | TOTAL AMOUNT: | 40,000.00 |
| <p>CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.</p> <p><u>GLORIA ENRIQUEZ – FABRIGAS, MD, MPH, MHA</u> _____ OIC – CITY HEALTH OFFICER Date</p> | | | | | |

Purpose: FOR THE USE OF ADMIN AND ALL DISTRICT HEALTH CENTER

CHARGES: LGU MOOE: Office Supplies Expenses

| | A | B | C |
|----------------------|---|---|--|
| | Requested by: | Cash Availability: | Approved by: |
| <i>Signature:</i> | CERTIFIED included in the PPMP | | By the Authority of the City Mayor |
| <i>Printed Name:</i> | GLORIA ENRIQUEZ – FABRIGAS, MD, MPH, MHA | <i>[Signature]</i> ZOSIMA A. CORDAÑO | <i>[Signature]</i> ATTY. ANACLETO REJ. A. LACANILAO City Administrator ALFRED S. ROMUALDO |
| <i>Designation:</i> | OIC – CITY HEALTH OFFICER | CITY TREASURER | CITY MAYOR |

2022-08-18
4-28-22
3.117

100
4411
5-02-63-010
40,000.00
4202-09-4411-1922

[Signature]

NO OFFICE SUPPLIES