

PURCHASE REQUEST

Series of August 2008

City Government of Tacloban City

LGU



Prop

DEPARTMENT: TOMECO

SECT admin/legal/enfocement/commo office supply

PR NO. : 2022-1142
SAI NO. :
ALOS : No. 1702-199

Date:
Date:
Date:

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	pcs	TONER CARTRIDGE FUJI XEROX DCS 2320	4,000.00	PHP 40,000.00
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicate is/are within the market price.					
 Department/Office Head (Printed Name & Signature)				<u>05-11-2022</u> Date	
Forty Thousand Pesos Only.					
GRAND TOTAL				PHP	PHP 40,000.00

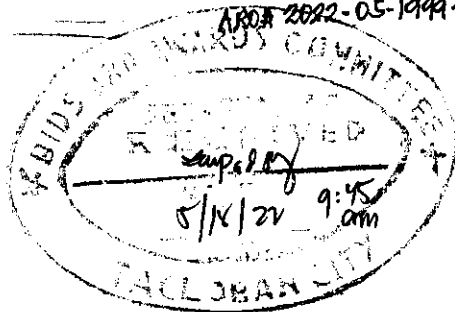
Purpose: "For TOMECO OFFICE USE FOR PHOTOCOPY OF DOCUMENTS"

MOOE-Office supplies Expense

Requested by:		Funds Availability:	Approved by:
Signature:	funds Code	By the Authority of the City Mayor	
Printed: ENGR. GARRY A. SORIANO	Office Code:	ATTY. ANACLETO REI A. LACANLAO III	City Administrator
Designated: OIC, TOMECO	Expense/ Acct.	HON. ALFRED ROMUALDEZ	City Mayor
Date:	Code:		
	Funds Available:		
	ZOSIMA CORDAÑO		
	CITY TREASURER		

100
1999
5-02-03-010
P 40,000.00
ARDA 2022-05-1999-1755 A

5-16-22 7.35
5-18-22 10.16
2022-0863



T&S OFFICE SUPPLIES