

**PURCHASE REQUEST**

**CITY OF TACLOBAN**

LGU



Department: CITY MAYOR'S OFFICE PR No: 2022-648  
 Division: CITY NUTRITION OFFICER PR Date: JAN 22

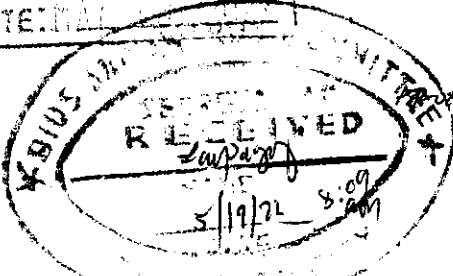
Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	3	pcs	Tarpaulin (size 8x10)	2,000.00	6,000.00
2	1	pc	Tarpaulin (size 6x8)	1,600.00	1,600.00
3	1	pc	Tarpaulin (backdrop stage) size 12x16	3,300.00	3,300.00
			XXXXXXXXXXXXXXXX		
<b>CERTIFICATION</b> (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.					
			<i>[Signature]</i> <b>MA. LUMEN P. TABAO</b> Department Head (Printed Name & Signature)	<b>3/22/2022</b> Date	ten Thousand Nine Hundred Pesos Only.
<b>TOTAL AMOUNT</b>					<b>P 10,900.00</b>

Purpose: Nutrition Month Celebration

Signature: Printed Name: Designation:	A) Requested by: CERTIFIED included in the PPMP	B) Cash Availability:	C) Approved by: By the Authority of the City Mayor
	<i>[Signature]</i> <b>MA. LUMEN P. TABAO</b> CITY NUTRITION OFFICER	<i>[Signature]</i> <b>ZOSIMA CORDAÑO</b> City Treasurer	<i>[Signature]</i> <b>ATTY. ANACLETO REI A. LACANILAO III</b> City Administrator <b>ALFRED S. ROMUALDEZ</b> City Mayor

CHARGED TO: NUSMAM CMQ-SUPPLY OFFICER (designate)  
FEUDING PANG

CHECKED BY: [Signature]  
 DATE: [Signature]



5-17-22  
 5-17-22  
 2022-0866

11:43  
 2:36

100  
 1011  
 5-02-22-0916-46  
 P 10,900.00  
 2022-03-1011-1304  
*[Signature]*