



PURCHASE REQUEST

9:54 AM
5-27-22

CITY GOVERNMENT OF TACLOBAN
LGU

DEPARTMENT CITY MAYOR'S OFFICE
DIVISION

PR No. _____
PR Date: _____

Item No	Unit of Issue	QTY	Item Description	Estimated Unit Cost	Estimated Cost
1	pax	3,500	PACKMEALS	150.00	525,000.00
			Menu:		
			- 1 main dish		
			- 1 vegetable		
			- rice		
			- 1 fruit		
			-bottled water		
			XXXXXXXXXX		

CERTIFICATION
(For Non-Common Supplies and Equipment)
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price

dm
CARLA A. ANGLEY
CMO Supply Officer-Designate

Date _____

Five hundred Twenty
Five Thousand only. *dm*

TOTAL AMOUNT 525,000.00 *dm*

Purpose

For various activities and programs of the City Mayors Office and the the City Government of Tacloban

	Requested by:	Cash Availability	Approved by
Signature	CERTIFIED included in the PPMP		By the Authority of the City Mayor
Printed Name	<i>dm</i> CARLA A. ANGLEY	<i>zo</i> ZOSIMA A. CORDANO	ATTY. ANACLETO REIA. LACANLAO III City Administrator ALFRED S. ROMUALDEZ
Designation	CMO Supply Officer-Designate	City Treasurer	City Mayor

CHARGED TO: representation expense (dm)

Resub
5/25/22
11:01

5-13-22 4:14
5-16-22 9:45

2022-0857

11:00 AM

5-27-22