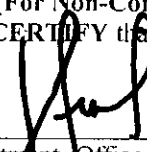


PURCHASE REQUEST

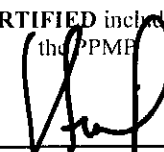

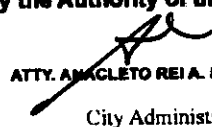
CITY GOVERNMENT OF TACLOBAN
LGU



Department: Human Resource Mgt. & Dev't Office PR No. _____
Division: _____ PR Date: MAY 17, 2022

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated - Cost
1	1	set	1 set DRUM CARTRIDGE (FUJI XEROX DCS2011)	18,500.00	18,500.00
2	1	set	1 set NUDGER ROLL & RETARD PAD (FUJI XEROX DCS2011)	3,500.00	3,500.00
			XXXXX		22,000.00
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.					
			 Department Office Head (Printed Name & Signature)	<u>05-17-22</u> Date	Twenty Two Thousand Pesos Only.
TOTAL AMOUNT					22,000.00

Purpose: for HRMDO use
 SOURCE OF FUND: Repair and Maintenance - Office Equipment (P 21)
Repair and Maintenance - IT Hard. and Soft (P 75)

	A Requested by:	B Cash Availability:	C Approved by:
Signature:	CERTIFIED included in the PPMP 		By the Authority of the City Mayor  ATTY. ANACLETO REI A. LACANLAO III City Administrator
Printed Name:	ATTY. ANALIZA A. QUILIOPE	ZOSIMA A. CORDAÑO	ALFRED S. ROMUALDEZ
Designation:	OIC - HRMDO	City Treasurer	City Mayor

5-19-22 11.22
 5-19-22 4.3A
 2022-0876

