

# PURCHASE REQUEST



Department of Education  
LGU

Department:  
Section:

CITY ADMINISTRATORS OFFICE

PR NO :  
PR Date :

Item No.	Unit of Issue	Qty	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost
1	pcs	2	LAPTOP CORE I5 / 8GB RAM / 256GB SSD	47,280.00	94,560.00
			*****nothing follows*****		
<b>CERTIFICATION</b> ( For Non-Common Supplies and Equipment )  THIS IS TO CERTIFY that the price(s) herehin indicated is / are within the market price.  ATTY. ANACLETO REI A. LACANILAO III _____ City Administrator Date					
				Ninety Four Thousand Five Hundred sixty pesos only.	
<b>TOTAL</b>					94,560.00

**Purpose:** For the use and function of the City Administrators Office.  
1st Semester

	Requested By:	Funds Available:	Approve by:
Signature: Printed Name: Designation:	CERTIFIED included in the PPMP.  ATTY. ANACLETO REI A. LACANILAO III City Administrator	ZOSIMA A. CORDAÑO City Treasurer	By the Authority of the City May ATTY. ANACLETO REI A. LACANILAO III City Administrator  ALFRED S. ROMUALDEZ City Mayor

SANTOS  
2022

5-19-22 3:20

2022-0884

