



PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

LGU

DEPARTMENT CITY MAYOR'S OFFICE
DIVISION _____

PR No. _____
PR Date: MAY 11, 2022

Item No	Unit of Issue	QTY	Item Description	Estimated Unit Cost	Estimated Cost
1	bxs	200	Assorted cake bars, 10pcs/pk @ 10pks/box	1,066.00 <i>dm</i>	213,200.00 <i>dm</i>
			xxx		

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 _____

Two Hundred Thirteen Thousand Two Hundred Pesos only.

TOTAL AMOUNT 213,200.00 *dm*

Purpose: To be used for various activities and programs of the City

Requested by:	Cash Availability	Approved by
<p align="center">CERTIFIED included in the PPMP</p> <p align="center"><i>dm</i> CARLA A. ANGLEY CMO Supply Officer-Designate</p>	<p align="center"><i>dm</i> ZOSIMA A. CORDANO City Treasurer</p>	<p align="center">By the Authority of the City Mayor <i>dm</i> ALFRED S. ROMUALDEZ City Mayor</p>

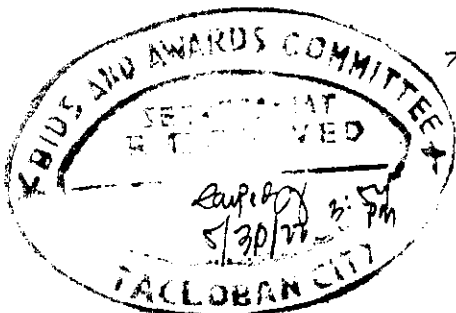
long to representation expense (dm)

*6.2 Sub
5/25/22
11:01*

*5-19-22 3:19
5-27-22 1:21*

2022-0583

*100
1011
5-02-99-030
P 213,200.00
470# 2022-05-1011-2421 hi*



783 REPRESENTATION EXPENSES