

PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

LGU



DEPARTMENT CMO
DIVISION _____

PR No. _____
PR Date: MAY 10 2022

| Item No | Unit of Issue | QTY | Item Description | Estimated Unit Cost | Estimated Cost |
|---------|---------------|-----|----------------------------------|---------------------|----------------|
| 1 | pcs | 60 | Shirt, long-sleeve, plain, black | 220.00 | 13,200.00 |

| | | |
|---------------------|---|--|
| | <p>CERTIFICATION (For Non-Common Supplies and Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price</p> <p style="text-align: center;"><i>[Signature]</i> CARLA A. ANGLE CMO Supply Officer-Designate</p> <p style="text-align: right;">Date _____</p> | <p>Thirteen Thousand Two Hundred Pesos Only.</p> |
| TOTAL AMOUNT | | 13,200.00 |

Purpose: For clean up drive activities of the Youth Office

| | | | |
|--|---|---|---|
| | Requested by: | Cash Availability | Approved by |
| Signature Printed Name Designation | <p>CERTIFIED included in the PPMP</p> <p style="text-align: center;"><i>[Signature]</i> CARLA A. ANGLE CMO Supply Officer-Designate</p> | <p style="text-align: center;"><i>[Signature]</i> ZOSIMA A. CORDANO City Treasurer</p> | <p>By the Authority of the City Mayor</p> <p style="text-align: center;"><i>[Signature]</i> ATTY. ANACLETO REI A. LACANILAO III City Administrator ALFRED S. ROMUALDEZ City Mayor</p> |

CHARGE ID: CLUTM + Health Program (CMB) d/n

10066
5/26/22
2:29

5-25-22 3:52
5-16-22 3:19
2022-0902

100
1011
5-22-22-990-07
13,200.00
AR04 2022-05-1011-2343 Jm

[Handwritten Signature]

GRN-09 CLUTM + Health Program

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YATOPM