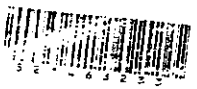


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### PURCHASE REQUEST

#### CITY GOVERNMENT OF TACLOBAN

Department: CITY HEALTH OFFICE

Division: \_\_\_\_\_

PR No. \_\_\_\_\_

PR Date: \_\_\_\_\_

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	40	PACKS	Heavy Snack Tomato Lettuce and Cheeseburger, Bottled Water	75.00	3,000.00
<b>TOTAL AMOUNT</b>					

Three Thousand Pese Only.

3,000.00

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

GLORIA ENRIQUEZ – FABRIGAS, MD, MPH, MHA  
OIC – CITY HEALTH OFFICER

\_\_\_\_\_  
Date

**PURPOSE: FOR PARTICIPANTS DURING THE LOCAL HEALTH BOARD MEETING FOR 3<sup>rd</sup> AND 4<sup>th</sup> QUARTER**

**Charges: LGU MOOE Local Health Board**

	A Requested by:	B Cash Availability:	C Approved by:
Signature:	CERTIFIED included in the PPMP		By the Authority of the City Mayor
Printed Name:	<b>GLORIA ENRIQUEZ – FABRIGAS, MD, MPH, MHA</b>	<i>ZOSIMA A. CORDAÑO</i>	<i>ATTY. ANACLETO REI A. LACANLAD III</i> City Administrator <b>ALFRED S. ROMUALDEZ</b>
Designation:	OIC – CITY HEALTH OFFICER	CITY TREASURER	CITY MAYOR

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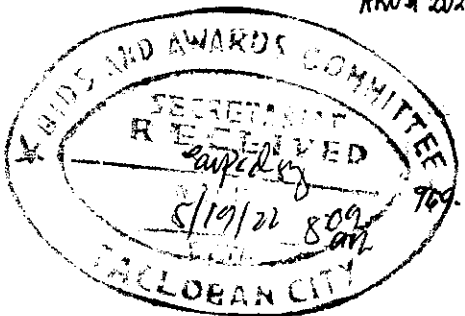
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4411

5-22-99-990-27  
P 3,000.00

ARO# 2022-05-4411-2190

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5-17-22  
5-18-22  
2022-0869  
3:09  
9:46



769-22 PUBLIC HEALTH BOARD