

*[Handwritten mark]*

**PURCHASE REQUEST**  
CITY GOVERNMENT OF TACLOBAN  
LGU

10277

Department: City Admin PR NO. \_\_\_\_\_  
Section: **Operations of Market** PR DATE: \_\_\_\_\_

Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	5	gal	disinfectant solution, antibacterial, unscented	3,575.00	17,875.00
2	30	packs	detergent powder, all purpose, 1kl per pack	165.00	4,950.00
3	10	gal	muriatic acid, 1 gal/4 liters	444.00	4,440.00
4	10	bots	air freshener spray, lemon scent	235.00	2,350.00
5	10	gal	bleach liquid 1 gallon/4 liters	163.00	1,630.00
6	50	pcs	broom stick, (walis ting-ting)	48.00	2,400.00
7	10	pcs	broom soft (tambo)	180.00	1,800.00
8	5	packs	chlorine powder 1 kilo/pack	275.00	1,375.00
9	3	packs	deodorant cake 12pcs/pack 50 grams	480.00	1,440.00
10	5	pcs	dust pan, plastic	156.00	780.00
11	50	pairs	gloves, rubber	135.00	6,750.00
12	10	bots	disinfectant spray, Aerosol Type, 550ML	685.00	6,850.00
13	1	pack	black bag XL, 100's/pack	960.00	960.00
14	10	packs	tissue paper, 12's/pack	125.00	1,250.00

XXXXXXXXXXXXXXXXXXXX

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

*[Signature]*  
CARLOS DAVE L. CASTELLO  
OIC-Market Superintendent  
(Printed Name & Signature)

Date \_\_\_\_\_

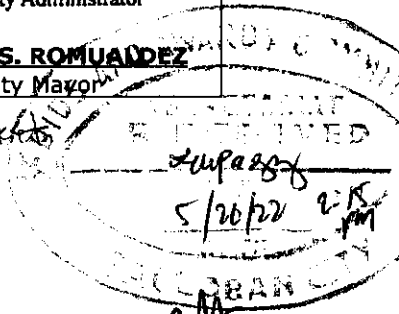
Fifty four thousand Eight Hundred Fifty Pesos ONLY.

XXXXXXXXXXXXXXXXXXXX

**Purpose: for Operations of Market use** **TOTAL** **54,850.00**

Signature: Printed Name: Designation:	Certified included in the PPMP	Office Code: Expense/Acct: Code: Fund Available:	<b>By the Authority of the City Mayor</b>
	<i>[Signature]</i> <b>Carlos Dave L. Castello</b> OIC-Market Superintendent	<i>[Signature]</i> <b>ZOSIMA CORDAÑO</b> City Treasurer Officer	<i>[Signature]</i> <b>ATTY. ANACLETO REI A. LACANLAO III</b> City Administrator <b>ALFRED S. ROMUALDEZ</b> City Mayor

demanded to: MOOE (DISINFECTANT, FLOOR WAX ETC) of operations of market



8-19-22 3:07

2022-0849