PURCHASE REQUEST

LGU

Department: TACLOBAN CITY FIRE STATION PR No.

Division: LOGISTICS UNIT PR Date: MAY 23 2022

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	Units	Fujixerox DCS2110 Toner	4,000.00	16,000.00
			* nothing follows *		
			Note : Chargeable to MOOE		
					Sixteen Thousand Pesos Only.
			TOTAL AMOUNT		16,000.00

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

SINSP ANTHONY C DE PAZ
Acting City Fire Director
Department /Office Head
(Printed Name & Signature)

Date

Purpose: For the Photocopier Machine of the Tacloban City Fire Station Logistics Unit

By the Authority of the City Mayor

	A Requested by:	B Cash Availability:	C Approved by:
Signature:			ATTY. ANACLETO BEL L. LACAMBAO III
Printed Name:	SINSP/ANTHONY C DE PAZ	ZOSIMA A. CORDAÑO	HON. ALFRED S ROMUALDEZ
Designation:	Acting City Fire Director	City Treasurer	City Mayor

City Administrator

5-27-22 7:35
5-27-22 11:30
2022-0908