



PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN
LGU

DEPARTMENT CITY MAYOR'S OFFICE PR No. 2022-614
DIVISION _____ PR Date: _____

Item No	Unit of Issue	QTY	Item Description	Estimated Unit Cost	Estimated Cost
1	1	units	Laptop Computer, Core i5 -8GB, 512SSD, 15.6, WIN 10	43,880.00	43,880.00

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. ANGLE
CMO Supply Officer-Designate

Date _____

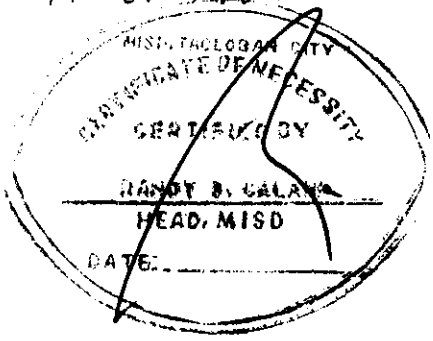
Forty Three Thousand
Eight Hundred Eighty
Eight Pesos Only.

TOTAL AMOUNT 43,880.00

Purpose For Inventories and Ledgering of Supplies and Materials and other logistics at CMO Supply

Requested by:	Cash Availability	Approved by
CERTIFIED included in the PPMP <i>dm</i> CARLA A. ANGLE CMO Supply Officer-Designate	 <i>ZAC</i> ZOSIMA A. CORDANO City Treasurer	By the Authority of the City Mayor ATTY. ANACLETO REI A. LACANLAD III City Administrator ALFRED S. ROMUALDEZ City Mayor

CHARGED TO: IT EQUIPMENT & SOFTWARE (Cms) *dm*



100
1011
1-07-05-030
P 43,880.00
2022-05-104-2386 mi

M

5-27-22 7:38
5-27-22 9:43
2022-0906

223/17 equipment & software

