## **PURCHASE REQUEST**



PR No.

PR Date



2022 - 698

may 26, 2022

LGU

CITY TREASURER'S OFFICE

Supply Division

Unit of ltem Estimated Qts. **Estimated** ITEM DESCRIPTION No. Issue **Unit Cost** Cost PUBLICATION OF STATEMENT OF RECEIPTS & pages 9,000.00 108,000.00 EXPENDITURES (JULY TO DECEMBER 2022) @ 9,000 PER PAGE/PUBLICATION **CERTIFICATION** (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price. ZOSIMA A. CORDAÑO one hundred eight Date thousand tesas only. If **TOTAL AMOUNT** 108,000.00 Purpose: Compliance to BLGF No. 01-004-2017 dated January 18, 2017. Requested By: R Funds Available: Approved by: CERTIFIED included in the By the Authority of the City May **PPMP** Signature City Administ. cor ZOSIMA A. CORDAÑO Printed Name: <u>ALFRED S. ROMUALDEZ</u> Designation: City Treasurer City Treasurer City Mayor mounter inhulting where h p /08, W. 60

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Department:

Division