



**PURCHASE REQUEST**  
CITY GOVERNMENT OF TACLOBAN  
LGU

5-31-22

Department: CITY ADMIN


Section: **OPERATION OF MARKETS**

PR NO. 2022-70v

PR DATE: MAY 27, 2022

Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	2	SETS	INTEL i3- 10105 6M CACHE 4. 40G GIGABYTE MOBO H410M-H V3 KINGSTON MEM KF426C16BB/8 8GB WD HDD 1TB WD10EALS/WD10EZEX CVS 1703/1701 MICRO ATX CASE MONITOR 19 5 K202HQL A4TECH KRS- 8572 KB/MS USB SECURE 500W BLACK AVR	32,500.00	65,000.00
2	1	UNIT	ACER LAPTOP A514-54-37V6 INTEL CORE I3 - 1115G4, 8GB RAM 256GB SSD, 14" WIN 10 HOME	41,600.00	41,600.00
XXXXXXXXXXXXXXXXXXXX					

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

  
CARLOS DAVE L. CASTILLO  
OIC-Market Superintendent  
(Printed Name & Signature)

Date \_\_\_\_\_

one hundred six thousand six hundred pesos only.

XXXXXXXXXXXXXXXXXXXX

Purpose: for Operations of Market Office use

**TOTAL** 106,600.00

Certified included in the PPMP

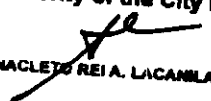
Office Code:  
Expense/Acct:  
Code:  
Fund Available:

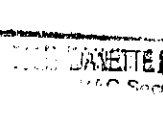
By the Authority of the City Mayor

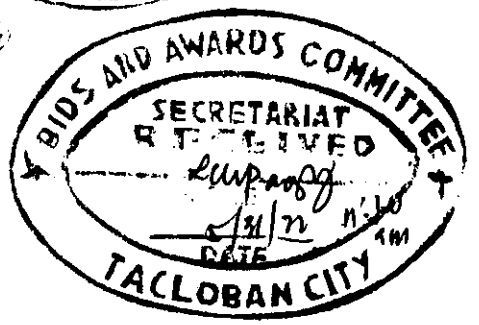
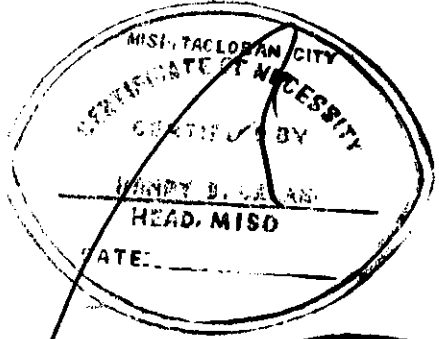
Signature:  
Printed Name:  
Designation:

  
Carlos Dave L. Castillo  
OIC-Market Superintendent

  
ZOSIMA CORDAÑO  
City Treasurer Officer

  
ATTY. ANACLETO REI A. LACANLAO III  
City Administrator  
**ALFRED S. ROMUALDEZ**  
City Mayor

  
DANETTE SANTOS P.  
MCO Secretariat



charged to: Operations of Market Capital Outlay (IT Equipment and Software)

5-30-22 9:57  
5-30-22 11:30  
2022-0924

1-07-05-070  
106.600.00  
2022-05-24/0 in

