



# PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

LGU

5-31-22

Department: CMO

Section: \_\_\_\_\_

PR No. 2022-705  
SAI No.  
RIS No. 000-735

Date: MAY 27, 2022  
Date:  
Date:

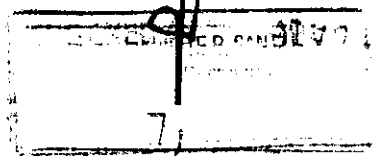
Item No.	Qty.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	6,060	sq.ft.	Tarpaulin Printing	33.00	199,980.00
xxx nothing follows xxx					
<div data-bbox="349 585 1063 959" data-label="Text"> <p style="text-align: center;"><b>CERTIFICATION</b> (For Non-Common Supplies &amp; Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.</p> <p style="text-align: center;"><i>[Signature]</i> <b>CARLA A. ANGLE</b> CMO-Supply Officer (designate)      Date</p> </div>					
Total					199,980.00

one hundred ninety-nine thousand nine hundred eighty pesos only.

Purpose: For various special occasions, events, and activities of the City Mayor's Office and the City Government of Tacloban.

Signature: Printed Name: Designation:	<b>Requested by:</b> CERTIFIED included in the PPMP  <i>[Signature]</i> <b>CARLA A. ANGLE</b> CMO-Supply Officer (designate)	<b>Cash Availability:</b> Fund Code: Office Code: Expense/Acct. Code: Fund Available:  <i>[Signature]</i> <b>JOSIMA A. CORDAÑO</b> City Treasurer	<b>Approved by:</b>  <b>By the Authority of the City Mayor</b> <i>[Signature]</i> ATTY. ANACLETO REI A. LACANILAO City Administrator <b>HON. ALFRED S. ROMUALDEZ</b> City Mayor
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CHARGED TO: PUBLIC INFO. DISS. PROG. (CMO) CMO



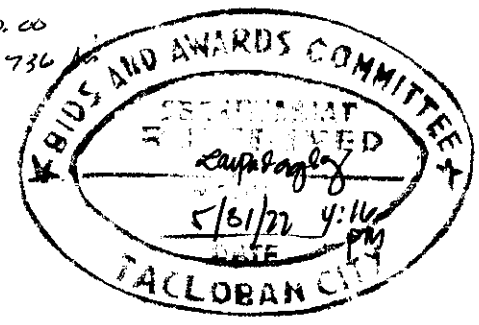
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2022-0917

*[Signature]*



964-31 PUBLIC INFO. DISS. INFORMATION PROJ.