Annex "A"

PURCHASE REQUEST

5-27-22
5-31-22

LGU

DEPARTMENT : CEO
DIVISION :

PR NO: 2022 - 708
PR DATE : MAY 27, 2022

ITEM NO.	Qty.	Unit of Issue	Item Description	Unit cost	Estimated Total Cost
1	25	BOTTLE	*EPSON, INK CART T6641, BLACK*	350.00	8,750.00
2	25	BOTTLE	*EPSON, INK CART T6641, CYAN*	350.00	8,750.00
3	25	BOTTLE	*EPSON, INK CART T6641, MAGENTA*	350.00	8,750.00
4	25	BOTTLE	*EPSON, INK CART T6641, YELLOW*	350.00	8,750.00
			XXX NOTHING FOLLOWSXXX		
			CERTIFICATION (FOR NON-COMMON SUPPLIES & EQUIPMENT) THIS IS TO CERTIFY THAT THE PRICE(S) HEREIN INDICATED IS/ARE WITHIN THE MARKET PRICE. DIONISIO O. DE PAZ CITY ENGINEER DEPARTMENT HEAD (Printed Name& Signature) DATE		thirty-five thousand pesos only.
			TOTAL AMOUNT:		35,000.00

Purpose: for office of the building officials division use.....

	Requested by:	Cash Availability:	Approved by:
Signature: *Printed Name:* *Designation:*	DIONISIO O. DE PAZ, II City Engineer	100-15% Bldg Permit Fees 2-02-010700-05 ₱ 35,000.00 ZOSIMA A. CORDANO City Treasurer	By the Authority of the City Mayor ATTY. ANACLETO REI A. LACANILAO III City Administrator ALFRED S. ROMUALDEZ City Mayor

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 9:29am
DATE: 5/30/22

BIDS AND AWARDS COMMITTEE
SECRETARIAT
RECEIVED
NAME
5/31/22 11:10 am
DATE
TACLOBAN CITY