
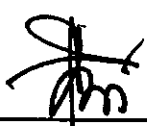
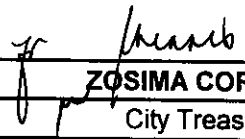
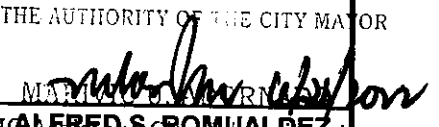




Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
 LGU



PURCHASE REQUEST

Department:		City Social Welfare & Development Office			PR No:	2022-528
Division:		Child Welfare Program			PR Date:	March 24 2022
ITEM NO.	QTY.	UNIT OF ISSUE	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost	
1	2	pc	Tire #185 R14-C UE-168	5,060.00	10,120.00	
2	1	pcs	Battery N70 12 Volts	5,700.00	5,700.00	
3	1	set	Brake Pad, 1 set	1,550.00	1,550.00	
4	1	pc	Hand Brake Cable	2,300.00	2,300.00	
CERTIFICATION						
(For Non-Common Supplies and Equipment)						
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price						
						
			FE CHONA A. BAHIN, RSW	MARCH 27 2022		
			Department Head/CSWO	Date		
TOTAL AMOUNT:						19,670.00
PURPOSE:		Above Items for Repair and Maintenance of Adventure Mitsubishi charged to Child Welfare Program 5-02-99-990-60				
Requested by:		Cash Availability:		Approved by:		
CERTIFIED included in the PPMP				BY THE AUTHORITY OF THE CITY MAYOR		
Signature:						
Printed Name:	FE CHONA A. BAHIN, RSW	ZOSIMA CORDAÑO		ALFRED S. ROMUALDEZ		
Designation:	City Social Welfare Officer	City Treasurer		City Mayor		

Nineteen thousand six hundred seventy pesos only

