

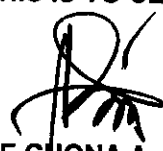

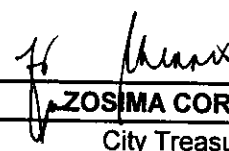



Republic of the Philippines  
**CITY GOVERNMENT OF TACLOBAN**  
 LGU



11:10 AM  
 6-17-22

# PURCHASE REQUEST

Department:		City Social Welfare & Development Office			PR No:	2022-071
Division:		Child Welfare Program			PR Date:	MARCH 22, 2022
ITEM NO.	QTY.	UNIT OF ISSUE	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost	
1	1	pc	Tire 195Rx14C	3,200.00	3,200.00	
2	1	pc	Battery N70 12 Volts	5,700.00	5,700.00	
3	12	ltrs	Engine Oil (Diesel)	350.00	4,200.00	
4	2	pc	Fuel Filter	950.00	1,900.00	
5	1	set	Break Pad, 1 set	2,950.00	2,950.00	
<b>CERTIFICATION</b> (For Non-Common Supplies and Equipment)						
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price						
 <b>FE CHONA A. BAHIN, RSW</b> Department Head/CSWO				MAR 22 2022 Date		Seventeen thousand nine hundred fifty pesos only out
<b>TOTAL AMOUNT:</b>					<b>17,950.00</b>	
PURPOSE:		Above Items for Repair and Maintenance of Nissan Urvan charged to Child Welfare Program 5-02-99-990-60				
Requested by:		Cash Availability:		Approved by:		
CERTIFIED included in the PPMP  <b>FE CHONA A. BAHIN, RSW</b> City Social Welfare Officer		 <b>ZOSIMA CORDAÑO</b> City Treasurer		BY THE AUTHORITY OF THE CITY MAYOR  <b>ALFRED S. ROMUALDEZ</b> City Mayor		

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2022-1052

CSWDO # 2022-071 | 3-22-2022

