

PURCHASE REQUEST

3.24.24 2.477

CITY GOVERNMENT OF TACLOBAN LGU

	71417	-		-	
.	15-15			PR No	2022- 543
_			CITY MAYOR'S OFFICE	PR Date:	Manual 25, 2022
J217					Estimated
DIVISION				Estimated	Cost
Item	Unit of	QTY	Item Description	Unit Cost 140.00	14,000.00
No	Issue		trin white cotton	140.00	
1	pcs	100	T-shirts, plain, white, cotton		1
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CERTICATION					1
\ \	(For Non-Common Supplies and Equipment) (For Non-Common Supplies and Equipment)				
	(For Non-Common Supplies and Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price This is to certify that the price(s) herein indicated is/are within the				Lauchan Hamend
}		THIS	market pric	ce	peras only and
		1	1.		There are a
			CARLA A ANGLEY		
		Ì	CARLA AJ ANGLET	Date	14,000.00
1	-	1	CMO Supply Officer-Designate	TOTAL AMOUN	14,000.00
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The same of the sa					1141
Purpose For various activities of the City and the barangays (CLEAN - MY DIGIVE)					
Cash Availability The City May					
·		1	Requested by:	Casil Availability	A
,		- - <u> </u>	CERTIFIED included in	1	ATTY, AMAGIZETO RELA, LACANILAG III
		į į	the PPMP		City Administrator
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l ci	gnature	,	(/\l/m	ZOSIMA A. CORDANO	ALFRED S. ROMUALDEZ
Jo	rinted N	lam	CARLA A ANGLEY	City Treasurer	City Mayor
CMO Supply Officer-Designate			CMO Supply Officer-Designate		
CHARGO TO: CLETEN AND GREEN PROC. (CC/M)					
MUMITARY IN S. CENTRE					
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\$ 14,000.00

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969-09 CLORN & 623841 PROS.

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