

PURCHASE REQUEST

City Government of Tacloban



Department: TACLOBAN CITY HOSPITAL

PR No. 2022-0893

Date: 5/19/2022

Division : Supply Section

Item No.	QTY	Unit of Issue	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
1	350	rms.	Paper Multi purpose , 70gsm legal size (Long)	285.00	99,750.00
2	350	rms.	Paper Multi purpose , 70gsm A4 size	280.00	98,000.00
3	5	bxs	Permanent Marker , Bullet Type , Black	55.00	275.00
4	5	bxs	Permanent Marker , Bullet Type , Blue	55.00	275.00
5	5	bxs	Permanent Marker , Bullet Type , Red	55.00	275.00
6	5	tubes	Retractable Ballpen Black 50's/tube	450.00	2,250.00
7	1	tube	Retractable Ballpen Red 50's/tube	450.00	450.00

CERTIFICATION

(For Non-Common Supplies & Equipment)

THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price

JOEDINA BALEOS-GUMAGAY, MD, MPH, CFP, MHA

Department Head
(Printed Name & Signature)

5/19/2022

Date

Two hundred one thousand
Two hundred seventy
Five Pesos Only.

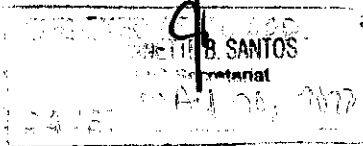
TOTAL AMOUNT

201,275.00

Purpose: For the use of Tacloban City Hospital (Supply section)

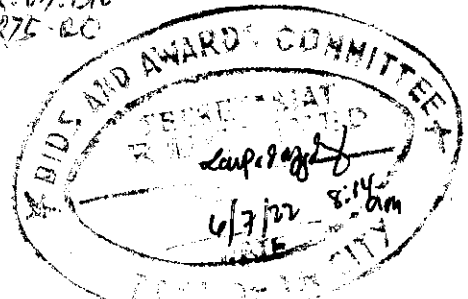
Signature : Printed Name: Designation:	Requested By: CERTIFIED included in the PPMP <u>JOEDINA BALEOS-GUMAGAY, MD, MPH, CFP, MHA</u> Chief Of Hospital	Cash Availability: <u>ZOSIMA A. CORDAÑO</u> City Treasurer City Treasurer's Office	Approved by: By the Authority of the City Mayor <u>ATTY. ANACLETO REI A. LACANILAO III</u> City Administrator <u>ALFRED S. ROMUALDEZ</u> City Mayor
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CHARGE NO: OTHER MOBE OFFICE SUPPLIES EXPENSE



120
444
5.02.22.010
P 201,275.00
2022.05.19.2487 in

Handwritten signature



5-15-22 3:26

2022-0893

Office Supplies