




PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN




LGL

2:08 PM

Department: <u>City Mayor's Office</u>	PR No. <u>2022-720</u>	Date: <u>June 2, 2022</u>
Section: _____	SAI No. _____	Date: <u>June 2, 2022</u>
	RIS No. <u>022-720</u>	Date: _____

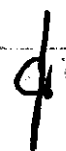
Item No.	Qty.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	3	unit	CELLPHONE - 8GB+5GB RAM + 128GB ROM - 6.43" AMOLED Display - In-display Fingerprint Sensor - 5000mAh battery ; 33watt flash charge xxx nothing follows xxx	13,999.00	41,997.00
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.  CARLA A. ANGLEY CMO-Supply Officer (designate)					
					forty one thousand nine hundred & ninety seven pesos only.
				Total	41,997.00

Purpose: For City Mayor' Office's Action Center hotlines.

Signature: _____ Printed Name: _____ Designation: _____	Requested by: CERTIFIED included in the PPMP  CARLA A. ANGLEY CMO-Supply Officer (designate)	Cash Availability: Fund Code: Office Code: Expense/Acct. Code: Fund Available:  ZOSIMA A. CORDAÑO City Treasurer	Approved by: By the Authority of the City Mayor  ATTY. ANACLETO REI A. LACANLAO III City Administrator HON. ALFRED S. ROMUALDEZ City Mayor
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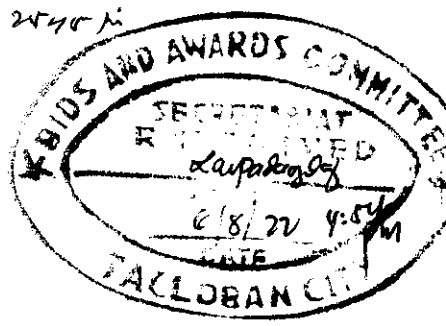
CHARGED TO: IT Equipment (CMO)


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1-02-05-030
P 41,997.00
ATDA 2022-06-1011-2545 M





223 IT EQUIPMENT & SOFTWARE