



PURCHASE REQUEST
CITY GOVERNMENT OF TAGLOBAN

Department: ADMIN

PR NO. *Nov-73v*

Section: OPERATIONS OF MARKET

PR DATE: *June 2, 2011*

| Item No. | Qts. | Unit/s | Item Description | Estimated Unit Cost | Estimated Total Cost |
|----------|------|--------|---|---------------------|----------------------|
| 1 | 10 | pcs | Fabrication of Wooden Push Cart (kariton) 60 X 29 inches | 4,000.00 | 40,000.00 |

XXXXXXXXXXXXXXXXXXXX

CERTIFICATION
(For Non-Common Supplies & Equipment)
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.

CARLOS DAVE L. CASTILLO

OIC-Market Superintendent
(Printed Name & Signature)

Date

XXXXXXXXXXXXXXXXXXXX

Forty thousand pesos only - M

Purpose: for Operations of Market Office use

TOTAL

40,000.00

Certified included in the PPMP

Office Code:
Expense/Acct:
Code:
Fund Available:

By the Authority of the City Mayor

ATTY. ANACLETO REI A. LAGANILAO III

City Administrator

ALFRED S. ROMUALDEZ

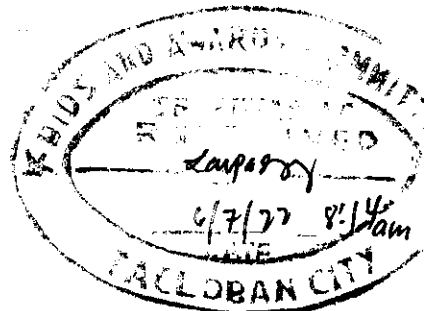
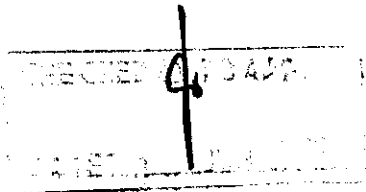
City Mayor

Signature:
Printed Name:
Designation:

Carlos Dave L. Castillo
OIC-Market Superintendent

ROSIMA CORDAÑO
City Treasurer Officer

Charged to: Operations of Market Buggy (push cart)



Small Receipt - 11/11/11

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