



PURCHASE REQUEST

Tacloban City
LGU

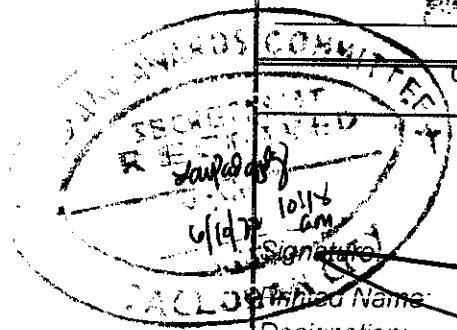
B
7:49 PM
6-19-22

Department: CMO-SPORTS PR No. 2022-739
 Division: CMO-SPORTS PR Date: June 6, 2022

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	66	pcs.	Heavy Snacks (Burger & Bottled Water/ Pasta & Bottled Water) xxxxxxxxxx nothing follows xxxxxxxx	75	4,950.00
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.					
<i>(Signature)</i> JOEL R. BUGHO Department / Office Head (Printed Name & Signature)					
June 3, 2022 Date					
TOTAL AMOUNT					4,950.00

Four Thousand
Nine Hundred
Fifty Pesos Only.

Purpose: Mayor Alfred's Summer Sports Clinic 2022 Culmination program
August 27 | 2022..



CARLA A. ANGLEY
CMO-SUPPLY OFFICER (designate)

A Requested by:	B Cash Availability:	C Approved by:
CERTIFIED included in the PPMP <i>(Signature)</i>		By the Authority of the City Mayor <i>(Signature)</i> ATTY. ANACLETO REI A. LACANILAO City Administrator
Printed Name: JOEL R. BUGHO Designation: City Sports Director	ZOSIMA A. GORDAÑO City Treasurer	

CHARGE TO: SPORTS DEVELOPMENT PROGRAM

4

100
1011
5-02-99-990-39
P 4,950.00
ARO # 2022-03-10A-156 in
PP#0403

(Signature)

969-44 SPORTS DEV. PROGRAM