

| | | | PURCHASE R | EQUEST | |
|----------------------------|--------------------------------|----------|--|--|-----------------------------------|
| | (| -10-12 | CITY GOVERNMENT (LGU | OF TACLOBAN | |
| Department: | | | | PR NO. 2012. 753 | |
| Section: CMO-YOUTH | | | | PR DATE: June | |
| tem No. | | Unit/s | Item Description | Estimated Unit Cost | Estimated Total Cost |
| 1 | 50 | PAX | HEAVY SNACKS (MENU:BURGER AND SODA) | 75.00 | 3,750.00 |
| | | | xxxxxxxxxxxxxx | | <u> </u> |
| | CERTIFICA | | CERTIFICATION (For Non-Common Supplies & Equ THIS IS TO CERTIFY that the price(s) herein indicated | ipment) is/are within the market price. | `` |
| | | | CARLOS DAVE LAS ELSO | The second secon | |
| | | | OIC-CMO-YOUTH (Printed Name & Signature) | Date | Three Thousand Seven |
| | | <u> </u> | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | Hundred Fifty Pesas Only |
| Purpose: for SARAGYAW 2022 | | | | TOTAL | 3,750.00 |
| | Certified included in the PPMP | | | | |
| | | | | Fund Available: | y the Authority of the City Mayor |
| Print | ature: ed Name | : | Carlos Dave I - Gattello OIC-CMO-YOUTH | ZOSIMA CORDAÑ City Treasurer Offic | |

