



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN

421511787

DEPARTMENT : **CMO**
SECTION : **PESO**

LGU
PR. No.: 2022-758
SAI No.: _____
ALOBS No.: 022-758

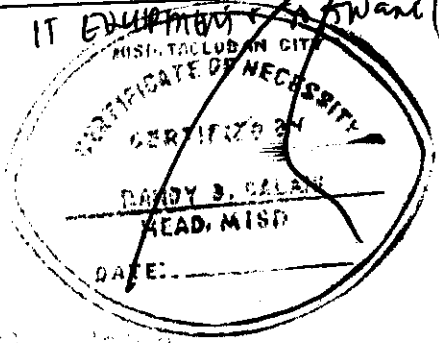
Date: June 9, 2022
Date: _____
Date: June 9, 2022

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
4	2	units	Printer w/ ADF Print, Scan, Copy, Fax with ADF 1200x2400 dpi LCD Screen: 1.44" colour LCD 600X600 dpi Black/Colour Up to 33 ppm/15 ppm*2	20,324.00	40,648.00
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within market price					
Atty. ANACLETO REI A. LACANILAO III City Administrator/PESO Manager Date					Forty Thousand Six Hundred Forty Eight Pesos Only.
TOTAL					P 40,648.00

Purpo for the use of PESOffice.

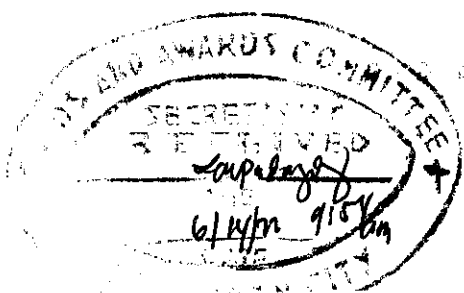
Requested by:		Funds availability:		Approved by:	
Signature:	<u>Atty. ANACLETO REI A. LACANILAO III</u> City Administrator/PESO Manager	Fund Code:		By the Authority of the City Mayor ATTY. ANACLETO REI A. LACANILAO III City Administrator HON. ALFRED S. ROMUALDEZ City Mayor	
Printed Name		Office Code:			
Designation		Expense/Acct. Code			
Signature:		Funds Available			
Printed Name		ZOSIMA A. CORDAÑO			
Designation		City Treasurer			
	CARLA ANGLEY				
	CMO-Supply Officer Designate				

CHANGED TO: IT EQUIPMENT & SOFTWARE (ON)



100
1011
1-07-05-030
P 40,648.00
LROR 2022-06-1011-2468m

MARK B. SANTOS
Secretariat



223 IT EQUIPMENT & SOFTWARE