



**PURCHASE REQUEST**  
CITY GOVERNMENT OF TACLOBAN

# 42/11794

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

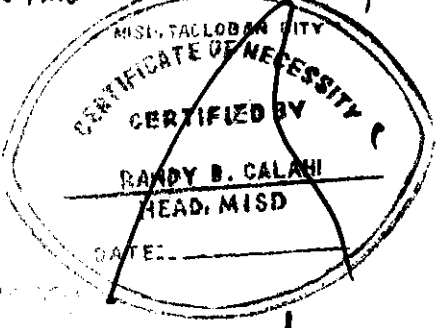
LGU  
PR. No.: 2022-719 Date: June 9, 2022  
SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_  
ALOBS No.: 022-719 Date: June 9, 2022

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	Laptop A514-54-31WL INTERL CORE I3 115G4 8GB RAM, 256GB SSD 14" WIN11	41,000.00	41,000.00
2	2	units	INTEL I3 -10105 6M CACHE 4.40G MOBO H410M-H V3 MEM KF46C16BB/8 8GB HDD 1TB WDIOEALS/WDD10EZEX 120GB SSD CASE KO2/K04/K05 700W PSU MONITOR 19.5 K202HQL KRS-8572KB/MS USB BVX6501 EASY UPS 650VA 230V MOUSE/PAD TB3500	42,000.00	84,000.00
3	1	unit	Router TP-LINK C24 AC1200 30+867MBPS	1,380.00	1,380.00
<b>CERTIFICATION</b> (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					One Hundred Twenty Six thousand Three Hundred Eighty Pesos Only. P 126,380.00
<b>TOTAL</b>					<b>P 126,380.00</b>

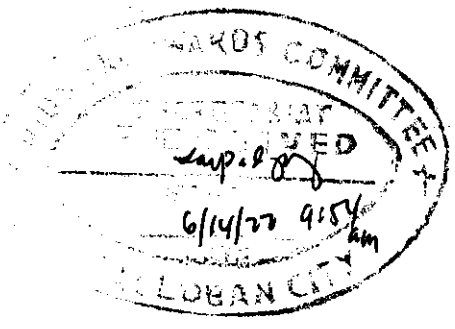
Purpos for the use of PESOffice.

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

CHARACTER: IT EQUIPMENT & SOFTWARE (CMO) dn



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1-07-05-030  
P 126,380.00  
APR 2022-06-1011-2029 m



SANTO  
Secretariat

223 IT EQUIPMENT & SOFTWARE