



**PURCHASE REQUEST**

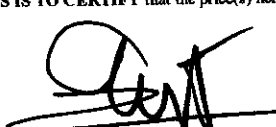
CITY GOVERNMENT OF TACLOBAN



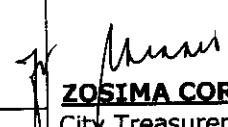
Department: CITY ADMIN

PR NO: 2022-329

Section: OPERATION OF MARKETS

PR DATE: June 10, 2022

Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	2	rolls	Twisted wire #6/7, 500m/roll	24,000.00	48,000.00
2	2	rolls	THHN wire #12 x 150m/roll	6,800.00	13,600.00
3	2	rolls	Flat cord wire #16 x 150m/roll	6,950.00	13,900.00
4	15	pcs	Circuit Breaker-20 Amps with Enclosure	820.00	12,300.00
5	40	pcs	CFL Daylight 23 watts	250.00	10,000.00
6	35	pcs	T-5, Fluorescent Tube 28 watts (tube only)	-240.00	8,400.00
7	20	pcs	Ballast 40 watts	395.00	7,900.00
8	32	pcs	Flourescent Lamp, 40 watts	180.00	5,760.00
			XXXXXXXXXXXXXXXXXXXX		
<p><b>CERTIFICATION</b> (For Non-Common Supplies &amp; Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.</p>  <b>CARLOS DAVE L. CASTELLO</b> OIC-Market Superintendent (Printed Name & Signature)					
			XXXXXXXXXXXXXXXXXXXX		One Hundred Nineteen Thousand Eight Hundred Sixty Pesos Only
<b>Purpose: for Operations of Market Office use</b>				<b>TOTAL</b>	<b>119,860.00</b>

Certified included in the PMP		Office Code:	BY THE AUTHORITY OF THE CITY ENGINEER  <b>ALFREDO S. ROMUALDEZ</b> OIC-Assistant City Administrator
Signature:		Expense/Acct:	
Printed Name:		Code:	
Designation:		Fund Available:	
 <b>Carlos Dave L. Castello</b> OIC-Market Superintendent		 <b>ZOSIMA CORDANO</b> City Treasurer Officer	<b>ALFREDO S. ROMUALDEZ</b> City Mayor

charged to: Operations of Market (Electrical Supplies) MOOE

6-17-22 909  
2022-1057

