







**PURCHASE REQUEST**  
CITY GOVERNMENT OF TACLOBAN  
LGU

Department: <u>CMO</u>	PR No. _____	Date: _____
Section: _____	SAI No. _____	Date: _____
	RIS No. _____	Date: _____

Item No.	Qty.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	FUJI DCS 2110 Fusing Unit	18,500.00	18,500.00
			xxx nothing follows xxx		
<b>CERTIFICATION</b> (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.  <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">   <b>CARLA A. ANGLEY</b>              CMO-Supply Officer (designate)           </div> <div style="text-align: center;">             Date _____           </div> </div>					
				<b>Total</b>	<b>18,500.00</b>

Purpose: For the replacement of damaged fusing unit of photocopier machine FUJI DCS 2110.

Signature: _____ Printed Name: _____ Designation: _____	<b>Requested by:</b> CERTIFIED included in the PPMP   <b>CARLA A. ANGLEY</b> CMO-Supply Officer (designate)	<b>Cash Availability:</b> Fund Code: _____ Office Code: _____ Expense/Acct. Code: _____ Fund Available: _____   <b>ZOSIMA A. CORDAÑO</b> City Treasurer	<b>Approved by:</b>   <b>HON. ALFRED S. ROMUALDEZ</b> OIC-Assistant City Mayor
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CHARGE TO: other PPE

C-20-22 9:58

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1011  
5-02-13-990  
P 18,500.<sup>00</sup>  
ARDA 2022-06-1011-2232 H

2022-1074



  
RCD-REPAIR AND MAINTENANCE - OAPE