



10:29 AM  
6-20-22

# PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN  
LGU

Department: CITY MAYOR'S OFFICE  
Division: CITY POPULATION OFFICE

PR No.: \_\_\_\_\_  
PR Date: \_\_\_\_\_

Item No.	QTY.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	15	pcs.	Notebooks, 50 Leaves, Single Line	24.00	360.00
2	2	boxes	Pen Ballpen, 0.5mm, 12's/box	78.00	156.00
3	5	boxes	Paper Clip, Jumbo, vinyl, plastic coated	36.00	180.00
4	15	pcs.	Transparent Envelopes, <u>Long, thick</u>	15.00	225.00
5	2	rolls	Masking Tape, 2"	101.00	202.00

X-X-X-X-X

### CERTIFICATION

(for Non-Common Supplies and Equipment)

THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price

for: CIELITO O. ESQUIBEL  
Population Program Officer IV

6-9-22  
Date

P 1,123.00

Purpose: Supplies & Materials for activities in line of Strengthening Adolescent Health and Development (AHD) Program

Charge to: Gender and Development(GAD) Program.

Signature: Printed Name: Designation:	A Requested by: <b>CERTIFIED</b> included in the RPMP <u>CIELITO O. ESQUIBEL</u> Population Program Officer IV	B Cash Availability: <u>ZOSIMA A. CORDAÑO</u> City Accountant City Accountants Office	C Approved by: OFFICE OF THE CITY MAYOR <u>ALFRED S. ROMUALDEZ</u> City Mayor
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CHECKS TO ADD

PP: 5437

6-20-22 9:59

022-1072

