

9:28 AM
28-22

PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU

Department: CITY ADMIN

PR NO. 2022-8323

Section: **OPERATION OF MARKETS**

PR DATE: 27 JUN 2022

| Item No. | Qts. | Unit/s | Item Description | Estimated Unit Cost | Estimated Total Cost |
|----------|------|--------|---|---------------------|----------------------|
| 1 | 2 | UNITS | ECO TANK L3210 PRINTER ALL IN ONE TANK PRINTER | 11,300.00 | 22,600.00 |
| | | | XXXXXXXXXXXXXXXXXXXX | | |

CERTIFICATION
(For Non-Common Supplies & Equipment)
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.

CARLOS DAVE L. CASTILLO
OIC-Market Superintendent
(Printed Name & Signature)

Date

Twenty Two Thousand
Six Hundred Pesos Only.

Purpose: for Operations of Market Office use

TOTAL

22,600.00

Certified included in the PPMP

Office Code:
Expense/Acct:
Code:
Fund Available:

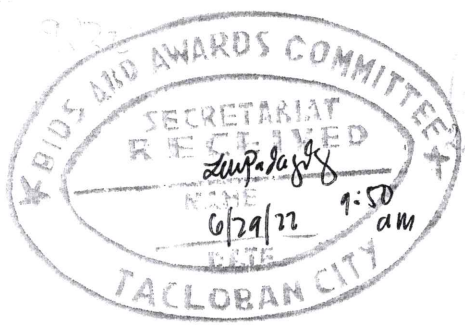
Signature:
Printed Name:
Designation:

Carlos Dave L. Castillo
OIC-Market Superintendent
ZOSIMA CORDAÑO
City Treasurer Officer
ALFRED S. RONUALDEZ
City Mayor

Charged to Operations of Market (Capital Outlay) IT Equipment and Software

CHECKER'S TO ADD
DATE: 27 JUN 2022

100
887
1-07-00-000
7-25-000-00
PROJ 2022-00-887-2752



IT EQUIP. & SOFTWARE