



Annex "A"

PURCHASE REQUEST

TACLOBAN
LGU

Department: City Housing & Community Dev't Office
Division: _____

PR No. 2022-833
Pr. Date 27 JUN 2022

Item No	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	2	unit	Risograph S-8113UA (FII type) Blank Ink box of (2) 1000ml tube (old# S-4254)	1,945.00	3,890.00
2	1	roll	Master roll (npsorak) x-x-Nothing Follows x-x	4,500.00	4,500.00

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

Department Head, CITY HOUSING & COMMUNITY DEVELOPMENT OFFICE

Date _____

Eight Thousand Three Hundred Ninety Pesos Only.

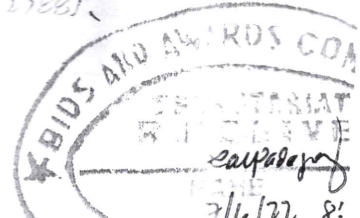
TOTAL AMOUNT **8,390.00**

Purpose: For the use of the City Housing & Community Development Office
Source of fund: OMOE - 969

	A Requested by: L. Tedence A. Jopson OIC-Head CHCDO	B Cash Availability: Zosima A. Cordaño City Treasurer	C Approved by: By the Authority of the City Mayor ATTY. ANACLETO REI A. LACANILAO III City Administrator
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CHECKED AS TO APPROPRIATION
DATE: 27 JUN 2022

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4,022,999.99
P 8,390.00
2022-06-27 27861



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