

PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN
LGU



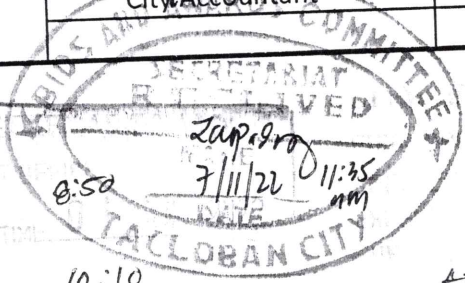
Department : City Accountant's Office
Division : _____

PR No : 2022-07-1061
PR Date : 2022-07-11

Item No.	Qts.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	30	box	Cartridge- Tonner OPT 12A	3,300.00	99,000.00
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price					
<u>SALVADOR A. ABINA JR.</u> Department Head (Print Name & Signature)				6/23/2022 DATE	Ninety Nine Thousand Pesos Only.
TOTAL AMOUNT					99,000.00

Fund : OFFICE SUPPLIES
Purpose: For the used of City Accountant's Office

	(A) Requested by:	(B) Cash Availability:	(C) Approved by:
Signature:	CERTIFIED included in the PPMP		By the Authority of the City Mayor
Printed Name:	SALVADOR A. ABINA JR.	<u>ZOSIMA A. CORDAÑO</u>	ATTY. ANACLETO REI A. LACANILAO III City Administrator
Designation:	City Accountant	City Treasurers Office	<u>HON. ALFRED S. ROMUALDEZ</u> City Mayor



7-8-22

7/8/22

2022-1116

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1001
T-02-07-010
99,000.00

2022-07-1061-2978M
NOT OFFICE SUPPLIES