

PURCHASE REQUEST
 City Government of Tacloban
 LGU



Department: CITY TREASURER'S OFFICE PR No. 1000-644
 Division: Supply Division PR Date 06-01-2022

Item No.	Qts.	Unit of Issue	ITEM DESCRIPTION	Estimated	Estimated
				Unit Cost	Cost
1	3500	pads	Accountable forms 51 without line	122.00	427,000.00
2	1500	pads	Accountable forms 51 barangay	122.00	183,000.00
3	2000	pads	Ticket Market Php 10.00	137.00	274,000.00
CERTIFICATION (For Non-Common Supplies & Equipment)					
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.					
<u>ZOSIMA A. CORDAÑO</u>				Date	<u>Eight Hundred Eighty Four Thousand Pesos Only.</u>
TOTAL AMOUNT					884,000.00

Purpose: for the use of Operation of City Treasurer's Office.

Source of Fund: 5-02-03-020 Accountable Forms

	A	Requested By:	B	Funds Available:	C	Approved by:
Signature						
Printed Name:		<u>ZOSIMA A. CORDAÑO</u>		<u>ZOSIMA A. CORDAÑO</u>		<u>ALFRED S. ROMUALDEZ</u>
Designation:		City Treasurer		City Treasurer		City Mayor

CHECKED AS TO APP.
 DATE: 06-01-2022

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 5-02-03-020
 #554, Add. 20
 2022-07-1691-7052 hi

