



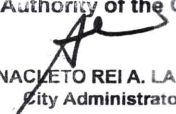
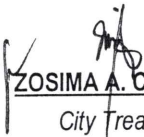


**PURCHASE REQUEST**  
CITY GOVERNMENT OF TACLOBAN  
LGU

Department: <u>CMO</u>	PR No. <u>2022-844</u>	Date: <u>7/7/22</u>
Section: _____	SAI No. _____	Date: _____
	RIS No. <u>022-844</u>	Date: _____

Item No.	Qty.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	3	unit	3 tonner Floor-mounted Split Type Airconditioning Unit - inclusions: 50 ft. copper tubing and free installation	92,500.00	277,500.00
2	3	unit	2.5HP Split Type Airconditioner, Wall Type - inclusions: free installation	45,500.00	136,500.00
			xxx nothing follows xxx		
<b>CERTIFICATION</b> (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.  <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">   <b>CARLA A. ANGLEY</b>              CMO-Supply Officer (designate)           </div> <div style="text-align: center;">             Date _____           </div> </div>					
				Total	<b>414,000.00</b>

Purpose: For City Mayor's Office use.

Signature: _____ Printed Name: _____ Designation: _____	<b>Requested by:</b> CERTIFIED included in the PPMP   <b>CARLA A. ANGLEY</b> CMO-Supply Officer (designate)	<b>Cash Availability:</b> Fund Code: Office Code: Expense/Acct. Code: Fund Available:	<b>Approved by:</b>  By the Authority of the City Mayor  <b>HON. ALFRED S. ROMUALDEZ</b> City Mayor
	_____ <b>CARLA A. ANGLEY</b> CMO-Supply Officer (designate)	 <b>ZOSIMA A. CORDAÑO</b> City Treasurer	_____ <b>ATTY. ANACLETO REI A. LACANILAO III</b> City Administrator

CHARGE TO: OFFICE EQUIPMENT (CMO)

RECEIVED AS TO APP.  
DATE: \_\_\_\_\_

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1011  
1-07-05-020  
P 414,000.00  
K2022 07-1011-2942

7-8-22 10:04  
7/8/22 2:14

226 OFFICE EQUIPMENT

2022-1118

