

**PURCHASE REQUEST**

**Municipality of Mariveles**

LGU

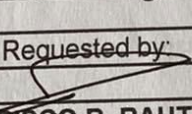
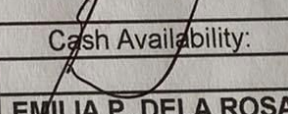
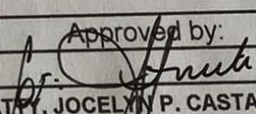
Department **MARIVELES DISTRICT**  
Section **ELEMENTARY SCHOOL**

PR No.: **098**  
SAI NO.:  
OBR NO.:

Date **NOV 25 2020**  
Date :  
Date :

| ITEM No. | QUANTITY | Unit of Issue | Item Description             | Estimated Unit Cost | Estimated Cost |
|----------|----------|---------------|------------------------------|---------------------|----------------|
|          | 1        | pcs.          | Heavy duty Risograph machine | 150,000.00          | 150,000.00     |
|          |          |               |                              |                     | 150,000.00     |

Purpose: FOR PRINTING OF ACTIVITY SHEETS

|              |   |  |   |
|--------------|---|--|---|
|              | Requested by:   | Cash Availability:   | Approved by:  |
| Signature:   |  |  |  |
| Printed:     | <b>FRANCISCO B. BAUTISTA</b>  | <b>EMILIA P. DELA ROSA</b>   | <b>ATTY. JOCELYN P. CASTAÑEDA</b>   |
| Designation: | District Supervisor   | Acting Mun. Treasurer  | Municipal Mayor   |

00-175  
1740-01-0