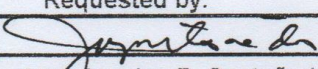
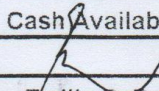
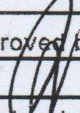


PURCHASE REQUEST
Municipality of Mariveles
LGU

Department TREASURER'S OFFICE PR No: 1874 Date: DEC 10 2020
 Section _____ SAI No: _____ Date: _____
 ALOB No: _____ Date: _____

ITEM No.	QUANTITY	UNIT	Item Description	Estimated Unit Cost	Estimated Cost
1	2	units	dot matrix printer	17,200.00	34,400.00
2	1	unit	3in1 printer (short, a4, long)	15,500.00	15,500.00
3	20	pcs	dual way counter intercom speaker system	2,700.00	54,000.00
				TOTAL AMOUNT	103,900.00

Purpose: to be use in mariveles business one stop shop

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	Atty. Jocelyn P. Castañeda	Emilia P. Dela Rosa	Atty. Jocelyn P. Castañeda
Designation:	Municipal Mayor	Acting Municipal Treasurer	Municipal Mayor