PURCHASE REQUEST
Municipality of Mariveles
LGU

Department: **MDRRM/CCTV Office**

PR No. 1903 Date DEC 15 2020
SAI No. _____ Date _____
ALOB No. _____ Date _____

DATE	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
	6	SET	**Smartphone for Documentation (MDRRMO /COMMAND**	10,000.00	60,000.00
	1	SET	**STIHL CHAINSAW (25 INCHES)**	30,000.00	30,000.00
	1	SET	**STIHL CHAINSAW SMALL (14 INCHES)**	14,300.00	14,300.00
	20	PCS	**RASH GUARD SHIRT**	1,420.00	28,400.00
	1	PC	**EXTENSION LADDER (24ft)**	21,902.00	21,902.00
	20	PCS	**LIFE JACKET WITH REFLECTOR AND WHISTLE**	1,600.00	32,000.00
	2	BAG	**FIRST AID KIT WITH CONTENTS (BIG)**	2,000.00	4,000.00
	5	PCS	**POWERFUL TORCH LIGHT**	800.00	4,000.00
	2	SET	**BLOOD GLUCOSE MONITORING KIT**	1,000.00	2,000.00
	2	PACK	**OIL AND FUEL ABSORBENT PADS AND MATS**	540.00	1,080.00
					197,682.00

Purpose: Purchase of supplies and equipment intended for MDRRMO and Command Center.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	**ENGR. MARCELO C. SERRANO**	**EMILIA P. DELA ROSA**	**ATTY. JOCELYN P. CASTAÑEDA**
Designation:	LDRRM OFFICER III	Municipal Treasurer/ OIC	Municipal Mayor

12/17/2020
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