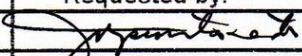
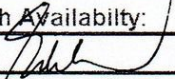
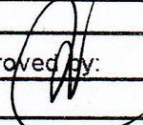


PURCHASE REQUEST
Municipality of Mariveles
LGU

Department MAYOR'S OFFICE PR No: 1874 Date: DEC 10 2020
 Section MARIVELES BUSINESS ONE STOP SHOP 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 interroom speaker system	3,600.00	72,000.00
				TOTAL AMOUNT	121,400.00

Purpose: to be use in mariveles business one stop shop

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