PURCHASE REQUEST

LGU: Municipality of Mariveles

Fund: General

Department : BFP

Section:

PR No.: 0178

FPP :

Date: JAN 28 2021

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		CS-3457			-
	pcs.	Tire 8.25 R20	6	12,810.00	76,860.00
		RJG-756			-
	pc.	Tube 6.50 X16	1	555.00	555.00
					-
					77,415.00

Purpose: To be used at Fire Truck (for Replacement of Tires)

	Requested by:	Cash Availability:	Approved by:
Signature :	for:		
Printed	SFO4 ELMER REYES	EMILIA P. DELA ROSA	ATTY. JOCELYN P. CASTAÑEDA
Designation	Municipal Fire Marshall	Acting Municipal Treasurer	Municipal Mayor