PURCHASE REQUEST

LGU: Municipality of Mariveles **Fund: General**

Department : BFP **PR No.:** 0177 **Date:** JAN 28 2021

Section: _____ **FPP :** _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs.	Tire 275 / 70 R22.5 Goodride Tubeless	6	14,100.00	84,600.00
		RCJ-351			-
					-
					-