PURCHASE REQUEST

LGU: MUNICIPALITY OF MARIVELES **Fund: GENERAL FUND**

Department : Mayor's Office **PR No.:** 0212 **Date:** ~~FEB 11 2022~~

Section: _____ **FPP :** _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pieces	Promotional shirts	1232	160.00	197,120.00

Purpose: To be used in this municipality

	Requested by:	Cash Availability:	Approved by:
Signature :			
Printed Name :	**ATTY. JOCELYN P. CASTAÑEDA**	**ERWIN L. VILLAPANDO**	**ATTY. JOCELYN P. CASTAÑEDA**
Designation :	Municipal Mayor	Municipal Treasurer	Municipal Mayor