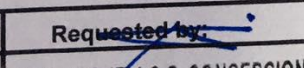
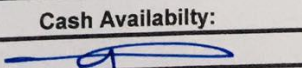
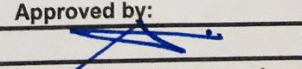


PURCHASE REQUEST
Municipality of Mariveles
LGU

Department MSWDO PR No: - 1846 - Date: JUL 26 2023
 Section _____ SAI No: _____ Date: _____
 ALOB No: _____ Date: _____

ITEM No.	QUANTITY	UNIT	Item Description	Estimated Unit Cost	Estimated Cost
1	35	cases	sardines 100's	2,400.00	84,000.00
2	15	cases	sardines 100's	2,450.00	36,750.00
3	70	cases	instant noodles	665.00	46,550.00
4	50	boxes	3in1 coffee	2,600.00	130,000.00
5	50	packs	large sando bag	95.00	4,750.00
				TOTAL AMOUNT	302,050.00

Purpose: relief goods for the fishermen affected by the typhoon egay

Requested by:	Cash Availibilty:	Approved by:
		
Signature: <u>ATTY. ACE JELLOC C. CONCEPCION</u>	Erwin L. Villapando	Atty. Ace Jelloc C. Concepcion
Printed Name: <u>Municipal Mayor</u>	Municipal Treasurer	Municipal Mayor
Designation: _____	_____	_____