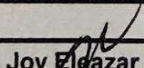
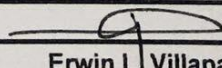
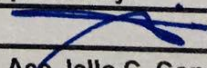


PURCHASE REQUEST
Municipality of Mariveles
LGU

Department COMELEC PR No: - 1773 - Date: JUL 19 2023
Section _____ SAI No: _____ Date: _____
ALOB No: _____ Date: _____

ITEM No.	QUANTITY	UNIT	Item Description	Estimated Unit Cost	Estimated Cost
1	15	boxes	long bondpaper	1,300.00	19,500.00
2	15	boxes	a4 bondpaper	1,250.00	18,750.00
3	30	bots	printer ink black	371.00	11,130.00
4	10	bots	printer ink cyan	371.00	3,710.00
5	10	bots	printer ink magenta	371.00	3,710.00
6	10	bots	printer ink yellow	371.00	3,710.00
7	12	pcs	sign pen blue	29.00	348.00
8	24	pcs	black ballpen	9.00	216.00
9	6	pcs	glue 130g	68.00	408.00
10	3	pcs	scissors big	75.00	225.00
11	36	pcs	correction tape	40.00	1,440.00
12	6	boxes	staple wire #35	45.00	270.00
13	3	pcs	stapler #35	480.00	1,440.00
14	12	boxes	fastener	40.00	480.00
15	36	pcs	scotch tape 3"	85.00	3,060.00
16	36	pcs	scotch tape 1"	35.00	1,260.00
17	300	pcs	long brown envelope	7.00	2,100.00
18	300	pcs	short brown envelope	6.00	1,800.00
19	3	boxes	pencil #3	150.00	450.00
20	3	pcs	flashdrive 128gb	1,272.00	3,816.00
TOTAL AMOUNT					77,823.00

Purpose: office supplies to be use in this office

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	Joy Eleazar Caro	Erwin L. Villapando	Atty. Ace Jello C. Concepcion
Designation:	Election Officer	Municipal Treasurer	Municipal Mayor