

GENERAL - MHO - MOOE - SUPPLEMENTAL - CAPITAL OUTLAY - FURNITURES AND FIXTURES
ACCOUNT CODE: 1-07-07-010

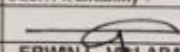

PURCHASE REQUEST
MARIVELES, BATAAN
LGU

Department :	MHO	PR No.	- 1578 -	Date	JUN 30 2023
Section :	TECHNICAL WORKING GROUP SECTION	SAI No.		Date	
		ALOBS No.		Date	

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	11	piece	Moving Steel Cabinet	5,320.00	58,520.00
2	4	panel	Panel Blinds 53 x 68 145 sq. ft.	5,020.25	20,081.00
3	1	lot	Office Partition	79,550.00	79,550.00
			58 x 38		
			67 x 38		
			18 x 38		
			Table Top		
			18 x 58		
			18 x 67		
NOTHING FOLLOWS					

(Amount in words) One hundred fifty-eight thousand one hundred fifty-one pesos only 158,151.00

Purpose: Partition for the Technical Working Group Office

Requested by :	Cash Availability :	Approved by :
Signature		
Printed Name	DR. GERALD B. SEBASTIAN	ERWIN L. VILLAPANDO
Designation	Municipal Health Officer	Municipal Treasurer
		ATTY. ACE JELLO C. CONCEPCION
		Municipal Mayor