

PURCHASE REQUEST

LGU: Municipality of Mariveles

Fund: General

Department :

PR No.: _____

- 2298 -

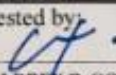
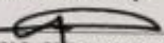
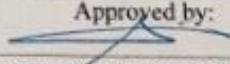
Date: SEP 08 2023

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Fire Truck CT0966			
	pcs	Tire 750R16 14ply	4	8,870.64	35,482.56
		GT-A			
	pc	Tire 750R16 14ply	1	8,870.64	8,870.64
		GT-F			
	pcs	Tire 8.25R16 16ply	2	10,754.34	21,508.68
		PAYLOADER			
	pcs	Tire 23.5-25	2	59,850.00	119,700.00
					185,561.88

Purpose: For Repair & Maintenance of Municipal Vehicle with plate number CT0966, GT-A, GT-F & PAYLOADER

Signature : Printed Designation	Requested by:  ENGR. CLAY ALDREX B. GOMEZ GSO-OIC	Cash Availability:  ERWIN L. VILLAPANDO Municipal Treasurer	Approved by:  ATTY. ACE JELLO C. CONCEPCION Municipal Mayor
---------------------------------------	---	---	---