ACCOUNT CODE:

PURCHASE REQUEST

MARIVELES, BATAAN

LGU

Department : MHO
Section :

PR No. 10123 Date AUG 0 1 2023
SAI No. Date
ALOBS No. Date

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	221	piece	Raincoat Butterfly	550.00	121,550.00
2	221	piece	Hightube Rain Boots	480.00	106,080.00
3	100	piece	Water Gallon Container	200.00	20,000.00
4	500	piece	Logo Sticker 4 x 6 (LGU Mariveles) for W.A.S.H Kits and Water Gallon Container	26.00	13,000.00
5	500	piece	Logo Sticker 4 x 6 (Municipal Health Office) for W.A.S.K Kits and Water Gallon Container	26.00	13,000.00
			NOTHING FOLLOWS		
(Amount in words)			Two hundred seventy-three thousand six hundred thirty pesos only		273,630.00

Purpose: For Emergency Health Response

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