

PURCHASE REQUEST
MUNICIPALITY OF MANAOAG
 LGU

Department: Office of the Mun. Agriculturist

PR No: 2020-12-244 Date: Dec. 4, 2020

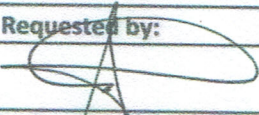

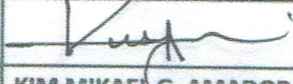
SAI No: _____ Date: _____

Section: _____

ALOBS No: _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Cost
1	20	pieces	Raincoat with Logo	
2	10	pieces	Brother Ink 6000 Yellow	
3	10	pieces	Brother Ink 6000 Cyan	
4	10	pieces	Brother Ink 6000 Magenta	
5	40	reams	Coupon Bond long Subs 20	
6	20	reams	Coupon Bond A4 Subs 20	
7	4	boxes	Epson Ink 664 Cyan	
8	1	boxes	Carbon paper Short	
Approved Budget For the Contract				82,000.00

Purpose: For the operational use by the Municipal Agriculturist in this municipality.

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name:	ARNOLD RAUL E. GERONIMO	PERLA E. MADURO	KIM MIKAEL G. AMADOR
Designation:	Municipal Agriculturist	Municipal Treasurer	Municipal Mayor