

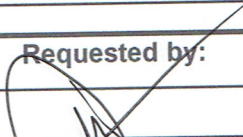
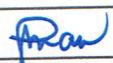
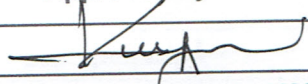
PURCHASE REQUEST

Manaoag, Pangasinan
LGU

Department: MAYORS OFFICE Section: _____	PR No.: <u>2020-12-379</u> Date: <u>Dec. 14, 2020</u> SAI No.: _____ Date: _____ ALOBS No.: _____ Date: _____
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Item No.	Qty.	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
1	40	boxes	THHN Wire #12		
APPROVED BUDGET FOR THE CONTRACT					195,000

Purpose: for operational use.

	Requested by:	Cash Availability	Approved by:
Signature: Printed Name: Designation:	 ENGR. VICENT ACE CUSTODIO Engineer I	 PERLA E. MADURO Municipal Treasurer	 HON. KIM MIKAEL G. AMADOR Municipal Mayor