

PURCHASE REQUEST

Manaoag, Pangasinan

LGU

Department: Mayor'sPR No.: 2020-12-789Date: DEC. 16, 2020

Section: _____

SAI No.: _____

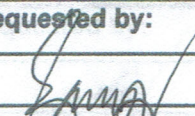


Date: _____

ALOBS No.: _____

Date: _____

Item No.	Qty.	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
1	355	pcs	Gift cheques		
APPROVED BUDGET FOR THE CONTRACT					955,000.00

Purpose: for operational use

	Requested by:	Cash Availability	Approved by:
Signature:			
Printed Name:	SHEILA E. GARCIA	PERLA E. MADURO	HON. KIM MIKAEL G. AMADOR
Designation:	HRMO Designate	Municipal Treasurer	Municipal Mayor