

PURCHASE REQUEST
MUNICIPALITY OF MANAOAG
LGU

Department: Office of the Municipal Mayor

PR No: 2020-12-304

Date: Dec. 14, 2020

SAI No: _____

Date: _____


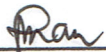
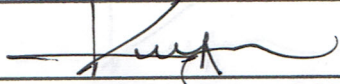
Section:

ALOBS No: _____

Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	t/l	Mixed gravel 1/4 cubic meter/load		
Approved Budget for the Contract					P 199,000.00

Purpose: For the operational use in the Municipal Eco-park in this municipality

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name:	ALDRIN M. AQUINO	PERLA E. MADURO	KIM MIKAEL G. AMADOR
Designation:	OIC-MENRO	Mun. Treasurer	Municipal Mayor