

**PURCHASE REQUEST  
MUNICIPALITY OF MANAOAG  
LGU**

**Department:** Office of the Municipal Mayor

PR No: 2020-12-305

Date: DEC. 14, 2020

SAI No: \_\_\_\_\_

Date: \_\_\_\_\_


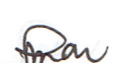
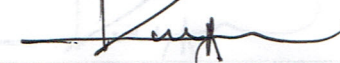
Section: \_\_\_\_\_

ALOBS No: \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	t/l	Mixed gravel 6 cubic meter/load		
<b>Approved Budget for the Contract</b>					<b>P 199,000.00</b>

Purpose: For the operational use in the Municipal Warehouse in this municipality

	<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature			
Printed Name:	CARLITO P. HERNANDO	PERLA E. MADURO	KIM MIKAEL G. AMADOR
Designation:	MUN. ADMINISTRATOR	Mun. Treasurer	Municipal Mayor