

PURCHASE REQUEST
MUNICIPALITY OF MANAOAG
 LGU

Department: Office of the Municipal Mayor

PR No: 2020-12-306Date: Dec. 14, 2020

SAI No: _____

Date: _____



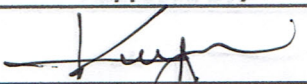
Section: _____

ALOBS No: _____

Date: _____

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

Purpose: For the operational use for the various barangays and roads in this municipality

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name:	<u>RODIN M. AQUINO</u>	PERLA E. MADURO	KIM MIKAEL G. AMADOR
Designation:	<u>MPOC</u>	Mun. Treasurer	Municipal Mayor