

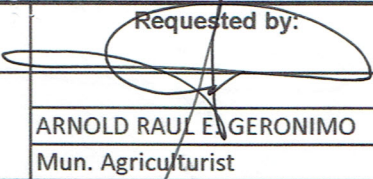
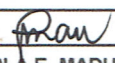
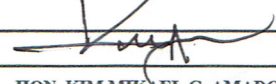
PURCHASE REQUEST

Manaoag, Pangasinan
LGU

Department: Mayor's Office Section: _____	PR No.: <u>2020-12-309</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	100	pcs.	Paleta (hard plastic) 120 x 80 x 14cm		

Purpose: _____ for operational use at Mun. Warehouse

	Requested by:	Cash Availability	Approved by:
Signature: Printed Name: Designation:	 ARNOLD RAU E. GERONIMO Mun. Agriculturist	 PERLA E. MADURO Municipal Treasurer	 HON. KIM MIKAEL G. AMADOR Municipal Mayor