

**PURCHASE REQUEST**  
**MUNICIPALITY OF MANAOAG**  
**LGU**

Department: **Office of the Municipal Mayor**PR No: 2021 - 01 - 001Date: JAN - 12, 2021

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

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



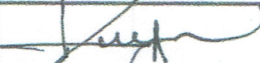
Section: **MDRRMO**

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

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

Item No.	Quantity	Unit of Issue	Item Description	Estimated Cost
1	55	liters	Benzalkonium Chloride (disinfectant) X-X	
<b>Approved Budget for the Contract</b>				<b>195,000.00</b>

**Purpose:** For the operational use in the disinfection for COVID 19 in this municipality

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