

PURCHASE REQUEST
MUNICIPALITY OF MANAOAG
LGU

Department: Office of the Mayor

PR No: 2021-01-002Date: JAN. 19, 2021

SAI No: _____

Date: _____


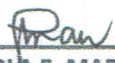
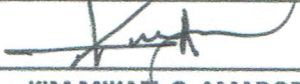
Section: MDRRMO

ALOBS No: _____

Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	43	liters	Deltamethrin 2.5 EC		
Approved Budget for the Contract					199,000.00

Purpose: For the operational use for misting and fogging in this municipality.

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