PURCHASE REQUEST

| LGU: CITY | | PR No.: | F220 | | Date: | 4505/45/140 |
|----------------------|--------------------|--------------------|-----------------------------|----------|-------------|-------------------|
| Department: Section: | СМО | FPP: | 02 % / | | | 11 11000 |
| Section: | | | | | Unit | |
| Item No. | Unit | | Item Description | Quantity | Cost | Total Cost |
| 1 | units | 15" Portable/7 | rolley Speakers | 34 | 9,000.00 | 306,000.00 |
| | | with: Microph | one, charging cable, remote | | | |
| | | bluetooth, usb | port | | | |
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| | 1100 | GRAND TO | | | | 306,000.0 |
| Purpose: to be | e given to differe | nt organization in | Calapan City | | | |
| | | | | | | |
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| | Reques | ted by: | Cash Availability: | | Approved | by: |
| Signature: | | 2 | | | 1 | |
| Printed Name: | | | | м | ARILOU F. N | MORILLO |
| Designation: | Cify N | | (City Treasurer | | City May | vor |
| PR 2021 v. 0 | / | | | , | | |