031

PURCHASE REQUEST

Date: 4/26/2014

	OF CALAPA CMO			Date: 04	124/2024	
Department:	СМО	PR No.: 0537 FPP:		Date:	129/0009	
Section:			T	Unit		
Item No.	Unit	Item Description	Quantity	Cost	Total Cost	
1	units	Stand Fan, 16" blade	62	1,500.00	93,000.00	
1	units	3 speed		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		with oscillation				
		RUDGEI AVAIL 12				
		LORIETA R.A. GALICIA DE CENH-CITA RINGET OFFICE				
		The Real Property of the Parket of the Parke				
		#70	,			
		LORIETA R.A. GALICIA	1			
		CEDH-CITS BUDGET GEFICE				
		GORD SILE PSPART VILLO				
		Donations				
		GRAND TOTAL			93,000.00	
Purpose: to be	given to Barang	gay Assemblies				
	Request	ed by: Cash Availability:		Approved	by:	
Signatura						
Signature: Printed Name:	MARILO C.	MORILLO NICHSIO D CATAPANG ayor On Treasurer Others	N	KRILOU F. N	IORILLO	
Designation:	fity M	ayor Carreasurer 0609		City May	or	
PR 2021 v. 0	7		-			