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## PURCHASE REQUEST

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Fund: GENERAL FUND

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Department:	CMO	PR No.:	0209	Date: 0/6	27/21
Section:		FPP: 1011			,

Section:		FPP: 1011		/	
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	SETS	DESKTOP COMPUTER  Specifications: Operating System: Windows 11  Processor: i5-11400 Motherboard: ASRock H510m-HZ RAM: 8 GB, DDR4 Storage: 512GB SSD 20" Nvision N200 LED Monitor USB mouse USB keyboard	2	P 52,900.00	P 105,800.00
		ORIETA R.A. GALICIA POSON-GILS BUDGET OFFICE	182		
		Inpuration and lammication Taches logy lyrip mut continuing Appropriation	1		
		TOTAL			P 105,800.00

Purpose: Purchase of office equipment two (2) sets of desktop computers for the use of OCM personnel.

Requested by:

Cash Availability:

Approved by:

Signature: Printed Name: Designation:

PR 2021 v. 0

MARILOV F. MORILLO

NICASIO CATAPANG

MARILOU F. MORILLO
City Mayor