PURCHASE REQUEST

MAYOR'S OFFICE -

LGU: MARIVELES, BATAAN **Fund:** OTHER SUPPLIES EXPENSE

Department : MAYOR'S OFFICE **PR No.:** 0312 **Date:** FEB 18 2021

Section: **FPP :** 5-02-03-990

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	roll	Transparent Plastic for tricycle S#16	50	3,980.00	199,000.00
		NOTHING FOLLOWS			
				TOTAL	**199,000.00**

Purpose:

To be given to tricycle drivers and operators as barrier to their passengers in this municipality.

	Requested by:	Cash Availability:	Approved by:
Signature :			
Printed Name :	Atty. Jocelyn P. Castañeda	Emilia P. Dela Rosa	Atty. Jocelyn P. Castañeda
Designation :	Municipal Mayor	OIC - Municipal Treasurer	Municipal Mayor