PURCHASE REQUEST							
LGU: Sorsogo	on City			Fund:			
		PR No.:			Date:		
Section:		FPP:		Date.			
Item No.	Unit	it Item [	Description	Quantity	Unit Cost	Total Cost	
Purpose :					<u> </u>		
	Cash Availability			Requested and Approved by:			
Signature: Printed Name:							
Designation:				Cit	y Mayor		