PURCHASE REQUEST							
LGU: Sorsog			Fund:	_			
Department: PR No.: City Information and Communications Technology Office (CICTO) Section: FPP:				Date: Thu Aug 15 2024			
Item No.	Unit	Item Description		Quantity	Unit Cost	Total Cost	
CICTO-124-0001	asdf	asdfasdf		Lumpsum	Php 10,000.00	Php 10,000.00	
Purpose: _{Sã}	adf	1					
	Cash Availability			Requested and Approved by:			
Signature: Printed Name:	MAGDALENA D. PALADIN		_	MA. ESTER E. HAMOR			
Designation:		Acting City Treasurer		City Mayor			