|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PURCHASE REQUEST** | | | | | | |
| Of Barangay: PEñAFRANCIA | | | | | PR No.: Dict. | |
| City/Municipality: STA. MAGDALENA | | | | | Date: 2005-07-22 00:00:00 | |
| Province: SORSOGON | | | | |  | |
|  | | | | | | |
| **Item No.** | **Qty.** | **Unit of Measurement** | **Item Description** | | **Estimated Unit Cost** | **Estimated Amount** |
| 1 | 3 | Paper | Paper | | 43 | 129 |
| 2 | 23 | bakal | bakal | | 43 | 989 |
|  |  |  |  | |  |  |
| **Total Estimated Amount: ONE THOUSAND ONE HUNDRED EIGHTEEN** | | | | | | **Php 1,118** |
| Purpose: Odio. | | | | | | |
|  | | | |  | | |
| Requested By: | | | | Approved By: | | |
|  | | | |  | | |
|  | | | |  | | |
| **dutapa mubyce** | | | | **quqyn tojygoribu** | | |
| Signature over Printed Name | | | | Signature over Printed Name | | |
| **SK Requesting Official** | | | | **SK Chairperson** | | |
|  | | | |  | | |
|  | | | |  | | |
| 2005-07-22 00:00:00 | | | | 2005-07-22 00:00:00 | | |
| Date | | | | Date | | |
|  | | | |  | | |