|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PURCHASE REQUEST** | | | | | | |
| Of Barangay: SALVACION | | | | | PR No.: Dolo. | |
| City/Municipality: STA. MAGDALENA | | | | | Date: 1974-08-09 00:00:00 | |
| Province: SORSOGON | | | | |  | |
|  | | | | | | |
| **Item No.** | **Qty.** | **Unit of Measurement** | **Item Description** | | **Estimated Unit Cost** | **Estimated Amount** |
| 1 | 80 | Eum . | Cons. | | 549 | 43920 |
| 2 | 89 | Ipsa. | Labo. | | 24 | 2136 |
| 3 | 433 | Enim. | Nobi. | | 608 | 263264 |
| 4 | 531 | Est . | Hic. | | 740 | 392940 |
| 5 | 412 | Sed . | Mini. | | 221 | 91052 |
| 6 | 432 | Exer. | Quia. | | 554 | 239328 |
|  |  |  |  | |  |  |
| **Total Estimated Amount: ONE MILLION THIRTY-TWO THOUSAND SIX HUNDRED FORTY** | | | | | | **Php 1,032,640** |
| Purpose: Eum. | | | | | | |
|  | | | |  | | |
| Requested By: | | | | Approved By: | | |
|  | | | |  | | |
|  | | | |  | | |
| **vacefeq tawuz** | | | |  | | |
| Signature over Printed Name | | | | Signature over Printed Name | | |
| **SK Requesting Official** | | | | **SK Chairperson** | | |
|  | | | |  | | |
|  | | | |  | | |
| 1974-08-09 00:00:00 | | | | 1974-08-09 00:00:00 | | |
| Date | | | | Date | | |
|  | | | |  | | |