PURCHASE REQUEST
PILAR. BOHOL
LGU

Department		District Office	PR No. 20-0709	Date:	11/17/2020
Location	:	LGU-Pilar	SAL No	Date:	
Section			ALOBS No. 2020-11-050	Date:	11-10-2020

Item No.	Quantity	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
1	3	units	Laptop	30,000.00	90,000.00

OK as to availability of approriation

ELAINE E. RECUSTA
MBO

SEF- 90,000 Acquisition of Eqpt

Toal>	90,000.00

PURPOSE:	Used for Aurora,La Suerte and San Carlos Elem. School		
	Requested by:	Cash Availability	Approved
Signature:			
Printed Name:	**ANTONIO P. BUAYA, Ph. D.**	**FORTUNATO C. CORCIEGA**	**NECITAS T. CUBRADO**
Designation:	School District Supervisor	Municipal Treasurer	Municipal Mayor

RECEIVED
JUL 29 2020