

**PURCHASE REQUEST
LGU
Pilar**

Department SB P.R. No. 20 - 0713 Date 11/23/2020
 Section: _____ SAJ No. _____ Date _____
 ALOBS NO. 2020-11-2096 Date 11-23-2020

Item No.	Quantity	Unit of Issue	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Cost
1.	2	sets	Fixed glass with doors	P 48,600.00	P 97,200.00
		AS TO	<p align="center">AVAILABILITY OF FUNDS;</p> <p align="center">—</p> <p align="center">ELAINE E. RESUSTA Designated MBO</p> <p align="right">1021-200-97,200 Report n hand. MVE</p>		

Purpose: For SB and VM Office

	Requested By:	Cash Availability:	Approved by:
Signature:			
Printed Name:	EUGENIO B. DATAHAN II	FORTUNATO C. CORCIEGA	EUGENIO B. DATAHAN II
Designation:	Municipal Vice Mayor	Municipal Treasurer	Municipal Vice Mayor



Noted by: