		PURCHA	ASE REQUEST				
LGU: MUNICIPALITY OF SAN FRANCISCO					Fund:		
Department : <u>LGU</u> Section: <u>MDRRMC</u>		PR No.: _ 12-4- 1034		Pund:			
					•	-1	
Item No.	Unit	Item De	escription	Quantity	Unit Cost	Total Cost	
1	Ltrs.	DIESOLINE		2,000	35.58		
2	Ltrs.	GASOLINE		1,000	45.42	45,420.00	
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APPRO	VED AS TO	APP					
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BACS		RIAI					
						116,580.00	
Purpose: Use fo	r MDRRMO	and other service vehicle for me	obilization during the Pandemic	COVID 19	Operation		
Signature :		Requested by:	Cash Availability:	Approved by:			
Printed Name : Designation :		ÉONILÒ P. TANDOG, JR. MGDH-MDRRMO	HONORATO L. NACORDA Municipal Treasurer	SOLOMON T. RUFILA Municipal Mayor of			
	2		/	1			