PURCHASE REQUEST

LGU: SAN FRANCISCO, AGU Department: EXECUTIVE		PR No.: 12-11 1267			Fund: Peace and Order - G		
Section: MAY(
Item No.	Unit		Item Description	Quantity	Unit Cost	Total Cost	
1	pax	CATERIN	NG SERVICES	300	300.00	90,000.00	
		1 Meal an	nd 2 snacks				
		-					
		+					
ADDDO (EX)	TO ADD						
APPROVED AS	TO APP:						
MAYLA JOI'V.	MANIGO —	-					
MAYLA JOTV. I BAC Secretariat							
						90,000.00	
urpose:	Conduct of serb	oisyo carava	n as support to PTF-ELCA	C activities			
	Requested by:		Cash Availability:		Approved by:		
Signature :							
rinted Name:	SOLOMON T. RUFILA		HONORATO I. NACORD		SOLOMON T. RUFILA		
Designation:	Municipal	Mayor /	Municipal Treasurer	+352 N	Iunicipal Ma	ayor	