

PURCHASE REQUEST					
LGU: <u>MALITA</u>			Fund: _____		
Department : <u>MHO</u>		PR No.: <u>02104-903</u>		Date: <u>04-25-25</u>	
Section:		FPP :			
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	SET	SWELAB BOULE CONTROL 1X3X4 6ML	2	26,500.00	53,000.00
2	SET	BOULE CAL 2X3,0 ML	2	32,200.00	64,400.00
TOTAL				117,400.00	
Purpose: <u>USE FOR LABORATORY EXPENSE</u> _____ _____					

Signature : _____ Printed Name : _____ Designation: _____	Requested by: _____ <u>LIZELLE B. YUSON, MD.MPH</u> Municipal Health Officer	Cash Availability: _____ <u>ELSIE C. OSTIQUE,</u> <u>MPA, REA</u> Municipal Treasuere	Approved by: _____ <u>BRADLY L. BAUTISTA</u> Municipal Mayor
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Approved by:

BRADLY L. BAUTISTA

Municipal Mayor