BAYUGAN WATER DISTRICT
Bayugan City

PURCHASE REQUEST

Division: **OED** -PWQ

PR No: 2022-01-009

SAI No:

Date: 01/20/2022

NO.	QTY.	UNIT	ITEM DESCRIPTION	ESTIMATED UNIT COST	TOTAL COST
1	400	pairs	**Chlorine Dioxide**	405.00	162,000.00
			- for potable water		
			- liquid in form		
			- 500 ml/ bottle		
			- with cap sealed		
			xxxxxxxxxxxxxx		
			Nothing Follows		
		GRAND TOTAL			**162,000.00**

Purpose/ Remarks: *For Water Supply Disinfection use*

	Requested by:	Availability of funds:	Approved by:
Signature:			
Printed Name:	**ARNOLD L. MADULA**	**ROBELYN T. LADARAN**	**FELIPA M. ASIS, MPA**
Designation:	PWQ In-charge	Div. Manager - AFD	General Manager
Date:			