

BAYUGAN WATER DISTRICT
Bayugan City

PURCHASE REQUEST

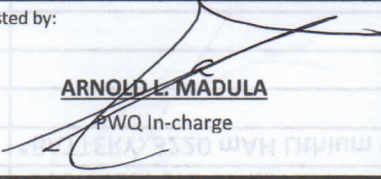

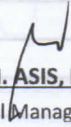
Division: OED -PWQ

PR No: 2021-10-254
SAI No: _____

Date: 10/26/2021

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

Purpose/ Remarks: For Pump Station (1-9) Disinfection use

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

Date:

DIVISION: OED -PWQ

PR NO: _____

DATE: _____