

LGU

PR. NO. 2020-09-122

Date: _____

SAI No:

Date: _____

Certification as to the availability of Fund / Budget for the Purchase Request (as in the approved APP):

(Signature from the Budget Office Staff)

CHARGE TO:

procurement of medical supplies used in MHO, this municipality

Chargeable to MOOE of MHO 2020

Requested by:

Approved by:

April 11

DR. APPLE MAE D. ROULLO

JOEL B. SULONG

Municipal Health Officer

Municipal Mayor