

CITY ACCOUNTANT OFFICE  
**RECEIVED**  
 TIME: 1:30  
 DATE: 6-9-21

Republic of the Philippines  
 CITY GOVERNMENT OF TACLOBAN  
 LGU



# PURCHASE REQUEST

Office/Dept. <u>08</u> City Social Welfare & Development Office				PR No. <u>701-JRS</u>	<u>June 8, 2021</u>	
Section: <u>ADMIN CITY</u>				SAI No.		
				RIS No. <u>01-JRS</u>	<u>June 8, 2021</u>	
ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	20	packs	Biscuit, plain of 10's/pack		51.00	1,020.00
2	20	packs	Biscuit, sandwich of 10's/pack, asstd flavor		52.00	1,040.00
3	3	case	Chocolate Powder of 300gx40 pouch/case		3,900.00	11,700.00
4	3	case	Beefloaf, 150g/tin of 100's/case		2,040.00	6,120.00
5	3	case	Milk Powder, 320gx30 pouch/case		4,230.00	12,690.00
6	3	case	Noodles-instant, beef/chicken, 72's/case		640.00	1,920.00
7	3	case	Noodles-instant pancit canton, 72's/case		786.00	2,358.00
8	3	case	Sardines, green 155g/tin of 100's/case		1,799.00	5,397.00
9	4	packs	Sando bag, large, 100's / pack		95.00	380.00
PURPOSE: Above Items for various activity of Child Welfare Program Day Center for Street and Working Children (Youth Hub)				Total: <u>Forty-two thousand six hundred twenty-five</u>		
TOTAL:				Per Unit Cost	42,625.00	
Requested by: <u>FE CHONA A. BAHIN, RSW</u> City Social Welfare Officer		Fund Availability: <u>701-EDDM</u>		Approved by: <u>ALFREDO ARCONA MAQUEDA, III</u> City Mayor		
Signature		Fund Code: <u>General Fund</u>		City Budget Office		
Printed Name		Acct. Code: <u>5-02-99-990-97</u>		Amount: <u>42,625.00</u>		
Position		Amount: <u>42,625.00</u>		City Budget Office		

EnP. JANIS CLAIRE S. CANTA  
 City Planning & Development Coordinator

3000-500-2-1-16-010  
 # 42,625.00

Requested by: L. D. Mecal  
 COWPO DAY CENTER FOR STREET & WORKING CHILDREN  
 at YOUTH HUBS AIP 2021 pg. 86

COWPO # 2021 - 060 / 05-01-2021

CHECKED & TO APPL.  
 10 04 2021 JUN 2021

**CITY BUDGET OFFICE**

FUND CODE: 100  
 OFFICE CODE: 701  
 EXPENSE/ALLOT. CODE: 5-02-99-990-97  
 FUNDS AVAILABLE: # 42,625.00  
 APROV 2021-06-10-7583 in

VICENTE L. IDY, III

FUNDING BUDGET OFFICE  
 EXISTENCE OF ALLOTMENT

MS for the 4th quarter requirment FOR NISSAN	printer & accessories & for the 1st quarter requirment	CE SUPPLIES for the 1st quarter	MENTS for the 1st quarter	FOR THE 1ST QUARTER	LES for the 1st quarter requirment	IS for the 1st quarter requirment	Remarks Ref description of Item/Activity/Project
ITEMS for the 1st&2nd quarter	15 & toner canon LBP2900	ITEMS for the 1st&2nd quarter	urchase for the whole quarter	supplies & alcohol/wash masks for the 1st quarter	urchase for the whole quarter	od stuff: packed meals, fish	supplies, gasoline, it hard equipment & catering ser
ITEMS for the 1st quarter	KS PACK, KIDDIE HYGIE	ITEMS for the 1st quarter					