[redacted]

06-523

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 1:20
DATE: 6-9-21

Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
LGU

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
DATE: 6-14-21
TIME:

PURCHASE REQUEST

Office/Dept.	City Social Welfare & Development Office	PR No.	JUN-371	June 8, 2021
Section:		SAI No.		
		RIS No.	06-[illegible]	June 8, 2021

ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	8	cases	Coffee 3 in 1, 36 sachet/pack of 12		1,310.00	10,480.00
2	8	cases	Corned Beef, 155g/tin of 100's/case		3,310.00	26,480.00
3	7	cases	Milk Powder, 320gx30 pouches/case		4,230.00	29,610.00
4	8	cases	Instant Noodles, beef/chicken 55g of 72/case		640.00	5,120.00
5	7	cases	Chocolate Powder of 300gx40 pouch		3,900.00	27,300.00
6	8	cases	Sardines, green 155g/tin of 100's case		1799.00	14,392.00
7	8	cases	Noodles, instant cup noodles, batchoy/Bulalo, 35g of 45's/case		913.00	7,304.00

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 6-9-21 TIME 10:57 am
RELEASED: DATE 6/14/21 TIME 12:15 pm

PURPOSE:	Above Items Commissary items for various activity of Emergency Assistance Program	
TOTAL:		One Hundred Twenty Thousand Six Hundred Eighty-Six Pesos Only. 120,686.00

	Requested by:	Fund Availability:	Approved by;
Signature			
Printed Name	FE CHONA A. BAHIN, RSW	SALVADOR A. ABINA,	ALFREDO S. ROMUALDEZ
Position	City Social Welfare Officer	City Accountant IV	City Mayor

REZA AUDREY C. DUQUIATAN 4:00 PM
14 JUN 2021
TACLOBAN

Fund Code: General Fund
Acct. Code: 5-02-99-990-59
Amount: 120,686.00

AUTHORITY OF THE CITY MAYOR

Engr. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
PLANNING & DEVT. OFFICE
FUND CODE: 1000-500-2-1-16-003
AMOUNT: ₱120,686.00

CSWDO/EMERGENCY ASSISTANCE
AIP 2021

CSWDO # 2021-062 / 06-01-2021

CHECKED AND FOUND
DATE: 08 JUN
CITY BUDGET OFFICE
FUND: 120
OFFICE: 7411
EXPENSE ACCT: E.02.99.990.59
FUNDS AVAILABLE: ₱120,686.00
ARAF 2021-06-7411-7584 in

VICENTE L. [illegible]
CITY BUDGET OFFICER
EXISTENCE OF ALLOTMENT

| | | | | | |