

Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
LGU

06-0535



RECEIVED

PURCHASE REQUEST

Office/Dept. City Social Welfare & Development Office			PR No. 700-127	JUNE 15, 2021		
Section:			SAI No.			
			RIS No. 01-577	JUNE 15, 2021		
ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	1 ✓	pc.	Tarpaulin Streamer 9ft x 4ft		900.00	900.00
2	1	pc	Tarpaulin Streamer 3ft x 8ft		600.00	600.00
PURPOSE:			Above Items Printing and Advertising			
TOTAL:			Day Center for Street and Working Children (Youth hub)			1,500.00

Signature Printed Name Position	Requested by:	Fund Availability:	Approved by:
	FE CHONA A. BAWIN, RSW City Social Welfare Officer	SALVADOR A. ABINA JR. City Accountant	ATTY. ANNALIZA A. QUILLOPE CITY ADMINISTRATOR ALFREDO ROMUALDEZ City Mayor
		Fund Code: General Fund Acct. Code: 5-02-99-990-97 Amount: 1,500.00	

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 7611
BUDGET ALLOT. CODE: 5-02-99-990-97
TOTAL ALLOCATED: ₱ 1,500.00
APRA 2021. 06-7611-1844

VICENTE L. DY, III
CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT
765-02 DAY CENTER FOR STREET AND WORKING CHILDREN

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
AIP REFERENCE CODE: 2000-500-2-1-16-010
AMOUNT ALLOCATED: ₱ 1,800.00
L. MACALAD
VERIFIED BY: **CRONOP/DAY CENTER FOR STREET & WORKING CHILDREN AT YOUTH HUB**
AIP 2021

REMARKS	(brief description of Program/Activity/Project)
ITEMS for the 1st quarter re-	
UPPLIES for the 1st quarter	
ITEMS FOR THE 1ST QUARTER	
PARMNTS for the 1st quarter	
OFFICE SUPPLIES for the 1st	
last/printer & accessories, s for the 1st quarter requirer	
ITEMS for the 4th quarter re-	
MAINTENANCE FOR NISSA	
OFFICE SUPPLIES/EQUIPM	
ler requirement	
1 3x5 & toner canon LBP290C	
Item	
RY ITEMS for the 1st/2nd q	
Purchase for the whole quar	
ce supplies & alcohol/washhat	
ical masks for the 1st quarter	
Purchase for the whole quan	
food stuff; packed meals; fr	
ce supplies, gasoline, k hardy	
ice equipment & catering sen	
r requirement	
CKS PACK, KIDDIE HYGIEN	
1 9X4/3X6 for the 3rd quarter	
RY ITEMS fr the 1st quarter	