

RECEIVED DATE: 6/15/21 TIME: 2:54 PM

DATE: 6/14/21 TIME: 12:00

Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
LGU



SECRETARY'S OFFICE
6-16-21 06-0551

PURCHASE REQUEST

Office/Dept: City Social Welfare & Development Office				PR No. MA-125	June 15, 2021	
Section: TACLOBAN CITY				SAI No.		
Section: TACLOBAN CITY				RIS No. MA-125	June 15, 2021	
ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
Family Drug Abuse Prevention Orientation						
1	80	packs	Family Food Pack (2kg Commercial rice, 2 tins beef loaf 150g, 4pcs 55g instant noodles)		123.00	9,840.00
Empowerment and Re-affirmation of Paternal Abilities						
2	80	packs	Family Food Pack (2kg Commercial rice, 2 tins beef loaf 150g, 4pcs 55g instant noodles)		123.00	9,840.00
Parent Effectiveness Service (PES) to Dare Parents						
3	320	packs	Family Food Pack (2kg Commercial rice, 2 tins beef loaf 150g, 4pcs 55g instant noodles)		123.00	39,360.00
Family Week Celebration						
4	150	packs	Family Food Pack (2kg Commercial rice, 2 tins beef loaf 150g, 4pcs 55g instant noodles)		123.00	18,450.00
PURPOSE: Above Items s for various activity of Family and Community Welfare Program				CHECKED BY: MARICELLE D. SANJON CITY SECRETARY 1-5 JUN 2021		
TOTAL:				77,490.00		
Requested by:		Fund Availability:		Approved by:		
Signature:		Signature:		Signature:		
Printed Name: FE CHONA A. BAHIN, RSW		Printed Name: SALVADOR A. ABINA JR.		Printed Name: ALFRED S. ROMUALDEZ		
Position: City Social Welfare Officer		Position: City Accountant		Position: City Mayor		
		Fund Code: General Fund		Authority of the City Mayor:		
		Acct. Code: 5-02-99-990-62		ATTY. ANNALIZA A. QUILLOPE OIC-CITY ADMINISTRATOR		
		Amount: 77,490.00		ALFRED S. ROMUALDEZ City Mayor		

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

CITY PLANNING & DEV'T. OFFICE

AMP REFERENCE CODE: 3000-500-2-1-16-012

AMOUNT ALLOCATED: P 77,490.00

VERIFIED BY: L. MALCALA JR.

CREATED/FAMILY & COMMUNITY WELFARE PROGRAM
AMP 2021

CSMDO # 2021-068/06-08-2021

CITY BUDGET OFFICE

FUND CODE: 100

OFFICE CODE: 7611

EXPENSE/ALLOT.CODE: 5-DR-99-990-62

FUNDS AVAILABLE: P 77,490.00

ARO# 2021-068/11-1836, 1m

VICENTE L. DY, III
OIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO
EXISTENCE OF ALLOTMENT

969-17 FAMILY and COMMUNITY
WELFARE PROGRAM



969-17

Remarks	Description of Activity/Project
In steamer 3x8ft, usb 32g 3rd quarter requirement	
CD CARDS, Y/MOVE BOOKLETS FOR RTRER REQUIREMENT	
CD CARDS, Y/MOVE BOOKLETS FOR RTRER REQUIREMENT	
prop & All-in-one Desktop for the 1st quarter	
IT Trainer (1st-4th quarter) 1st/4th quarter	
for the whole quarter	
ADDITIONAL	
the whole quarter requirement in PS-DBM	
Canon Ibp2900 for the 3rd	
ack, educational toys for t	
Additional Remuneration	
ment	
heavy snacks for the 1st	
whole quarter requirement	
food pack for the whole	