

02-0580

CITY GOVERNMENT OF TACLOBAN
 PP No. 5100 CITY BUDGET OFFICE 2021-0927
 RECEIVED: DATE 7/5/21 TIME 2:33
 RELEASED: DATE 7/5/21 TIME 4:26 pm

Republic of the Philippines
 CITY GOVERNMENT OF TACLOBAN
 LGU



PURCHASE REQUEST

Office/Dept:		City Social Welfare & Development Office			PR No.	7m-504	June 28, 21
Section:					SAI No.		
					RIS No.	011504	June 28, 21
ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost	
1	5	case	Beefloaf, 150g/tin of 100's/case		2,040.00	10,200.00	
2	5	case	Milk Powder, 320gx30 pouch/case		4,230.00	21,150.00	
3	5	case	Cereal Drink (vanilla/chocolate) 36's/pack of 12's polypack		1,794.00	8,970.00	
4	450	pc	Oats Instant Oatmeal 40g sachet		18.50	8,325.00	
5	13	packs	Sando Bag, large, 100s /pack		95.00	1,235.00	
PURPOSE:				Above Items Commissary items for various activity of Senior Citizen Welfare Program		Forty-Nine thousand eight hundred Eighty Pesos Only	
TOTAL:						49,380.00	
Requested by:		Fund Availability:			Approved by:		
Signature		Fund Code: General Fund			THE AUTHORITY OF THE CITY M		
Printed Name		Acct. Code: 5-02-99-990-67			ATTY. ANNALIZA A. QUILION		
Position		Amount: 49,880.00			CITY ADMINISTRATOR		
FE CHONA A. BAHIN, RSW		SALVADOR A. ABINA			ALFRED S. ROMUALDEZ		
City Social Welfare Officer		City Accountant			City Mayor		

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 4:40
 DATE: 7/5/21

2021-500-2-1-16-015
 P 49,880.00
 VERIFIED BY: L. Dalca
 CSWDO/SENIOR CITIZEN WELFARE PROGRAM
 AIP 2021

CHECKED BY: M. SANTOS
 RAO Secretariat
 DATE: June 28, 2021

CSWDO # 2021-064 / 06-01 - 2021

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 7611
 EXPENSE/ALLOT. CODE: 5-02-99-990-67
 FUNDS AVAILABLE: P 49,880.00

VICENTE L. DY, III
 MC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT

Senior Citizen Welfare Program