

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 12:40
 DATE: 6-29-21



CITY BUDGET OFFICE 2021-0904
 RECEIVED: DATE 6/29/21 TIME Annex G-8 8:05
 RELEASED: DATE 6/29/21 TIME 12:01

RECEIVED
 DATE: 6/29/21
 BY: [Signature]

PURCHASE REQUEST
 CITY GOVERNMENT OF TACLOBAN

DEPT: CITY HEALTH OFFICE PR NO.: 2021-577 Date: June 24, 2021
 Section: MEDICAL DIVISION ALOBS NO.: Date: June 24, 2021
 CHO Control No. SAI NO.: 021-577

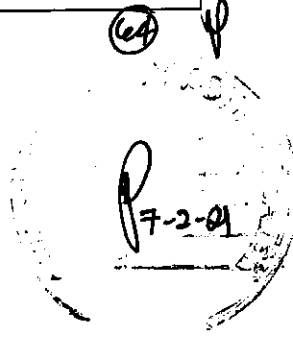
STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT PRICE	REMARKS
1	GAL	Disinfectant and cleaner, liquid, scented, kills 99% germs	30	3,090	92,700
2	BOX	Alcohol rubbing, 500ml, 70% ethyl, 36 bottles/box	10	3,312	33,120
3	POUCH	Detergent powder, all purpose, 1kg	50	155	7,750
4	PCS	Toilet deodorant cake, 50 gms	25	55	1,375
5	BOT	Cleaner, toilet bowl and urinal	25	221	5,525
6	GAL	Bleach liquid, 4 liters/gal	10	163	1,630
					CHECKED BY: [Signature] REZA ANDREY C. DUQUATAN DATE: 29 JUN 2021 GRAND TOTAL: 142,100.00

PURPOSE: For Disinfecting of different LGU offices/ department and for Birthing
 BY THE AUTHORITY OF THE CITY MAYOR:
 Requested by: Signature: [Signature]
 Printed Name: GLORIA ENRIQUEZ - FABRIGAS MD, MPH, MHA
 CITY HEALTH OFFICER
 Fund Availability: Signature: [Signature]
 Printed Name: SALVADOR A. ABINA, JR.
 CITY ACCOUNTANT
 Approved by: Signature: [Signature]
 Printed Name: ATTY. ANNALIZA A. OULLOPE
 ALBERT S. ROMUALDEZ
 CITY MAYOR

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
 CITY PLANNING & DEV'T. OFFICE
 REFERENCE CODE: 3000-200-2-1-11-001
 AMOUNT ALLOCATED: ₱ 142,100.00
 VERIFIED BY: L. [Signature]
 CHO/MOCC
 AUP 2021

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 4411
 EXPENSE/ALLOT. CODE: 5-02-03-050
 FUNDS AVAILABLE: ₱ 142,100.00
 FROM 2021-00-4411-1987
 MEDICAL, DENTAL & LABORATORY EXPENSE (700)

VICENTE L. DY, III
 CHIEF - CITY BUDGET OFFICE
**FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT.**



[Signature]
 07 JUN 2021
 1:06 PM

Remarks	brief description of Item/Activity/Project
the whole quarter requirement	
IES NOT AVAILABLE @ PS- [unclear] & purchase of [unclear] for the 1st, 3rd quarter	
the whole quarter requirement	
for Fujixerox DCS2011 for the [unclear], switch hub up cable cat [unclear] quarter requirement	
phone & sound system for the [unclear]	
the whole quarter requirement	
for [unclear] 4L/GAL, brake fluid [unclear] whole quarter requirement	
for [unclear] steel cabinets 4 drawer [unclear] requirement	
for [unclear] for all activities [unclear] whole quarter requirement	
for [unclear] for the whole quarter	
ALMARKETING ACTIVITIES:	
RENTAL FOR TDAYS, CASH [unclear], MATTING/CARPET [unclear] TARP AULIN 2X5, SNACKS & [unclear] FOR THE WHOLE QUARTER	
Available in PS DBM & Not [unclear] to 4th quarter)	
for Laboratory Supplies for the [unclear]	
EVENT/CONTROL PROG [unclear] DOT MATRIX & AUTOMATIC [unclear] GULATOR 2XVA HD for the [unclear]	
for the whole quarter requirement	
for Barangay Health Centers for [unclear]	
type II Ambulance	
ES/DESKTOP COMPUTER	
of 7 DHC	