

06-0561

CITY BUDGET OFFICE  
ACLOBAN CITY  
RECEIVED  
3:50  
6/29/21

CITY BUDGET OFFICE  
6/29/21  
6:00 - 8:00 AM  
RECEIVED

**PURCHASE REQUEST**  
City Government of Tacloban

Department : City Mayor's Office  
Section : City Nutrition Office

P.R. No. : 2021-580  
SAI : \_\_\_\_\_  
RIS NO. : 021-580

Date: June 24, 2021  
Date: \_\_\_\_\_  
Date: June 24, 2021

QTY	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Total Cost
		<b>Food for Program Implementation Review for 3<sup>rd</sup> &amp; 4<sup>th</sup> Quarter For 3<sup>rd</sup> Quarter Menu</b>			
180	Pax	<b>AM Snacks</b> Spaghetti with Toasted Bread & Juice		75.00	13,500.00
180	Pax	<b>Lunch Buffet</b> Rice, Fried Chicken, Sweet & Sour Fish Pork Adobo, Oakbet, Fruits salad & Softdrinks		350.00	63,000.00
180	Pax	<b>PM Snacks</b> Slopao with Softdrinks		75.00	13,500.00
		<b>4<sup>th</sup> Quarter Menu</b>			
180	Pax	<b>AM Snacks</b> Palabok with Lemonade		75.00	13,500.00
180	Pax	<b>Lunch Buffet</b> Rice, Pork Adobo, Beef Steak, Fish Fillet, Salad, Softdrinks & Bot. Water		350.00	63,000.00
180	pax	<b>PM snacks</b> Clubhouse with Softdrinks		75.00	13,500.00
<b>GRAND TOTAL &gt;&gt;&gt;&gt;&gt;&gt;</b>					<b>P180,000.00</b>

CHECKED AS TO APP.  
REZA ADREY C. DUGUANAN  
DATE: 24 JUN 2021

CITY GOVERNMENT OF TACLOBAN  
PPAB-5217 CITY BUDGET OFFICE 2021-0909  
RECEIVED: DATE 6/29/21 TIME 2:37M  
RELEASED: DATE 6/29/21 TIME 2:38 pm

One hundred eighty thousand Pesos Only.

**Purpose: Food for Program Implementation Review for the Barangay Nutrition Scholars for 3<sup>rd</sup> & 4<sup>th</sup> Quarter on July & December, 2021 Note: Divided into 4 batches to limit face to face)**

Signature: Printed Name: Designation:	<i>Ma. Lumen P. Tabao</i> <b>MA. LUMEN P. TABAO</b> City Nutrition Action Officer	Office Code:	BY THE AUTHORITY OF THE CITY MAYOR <i>[Signature]</i> <b>ATTY. ANNALIZA A. QUILIPE</b> CIC-CITY ADMINISTRATOR <b>ALFRED S. ROMUALDEZ</b> City Mayor
		Expense/Actct.Code: Funds Available:	

EnP. JAVIS CLAIRE S. CANTA  
CITY PLANNING & DEVELOPMENT OFFICE  
AIP REFERENCE CODE: 3000-200-2-1-11-032  
AMOUNT ALLOCATED: P180,000.00  
VERIFIED BY: L. DIACAT  
NUTRITION/MNOC  
AIP 2021

CITY BUDGET OFFICE  
FUND CODE: 100  
OFFICE CODE: 1011  
EXPENSE/ALLOT. CODE: 4-02-99-99-46  
FUNDS AVAILABLE: P180,000.00

**VICENTE L. DY, III**  
CIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO THE EXISTENCE OF ALL CASH RESERVE FUNDS  
AR# 2021-05-1611-0923M  
NUTRITION FEEDING P223

REMARKS (brief description of Program/Activity)	
For subscription to CD ASIA ( ) COLLECTION OF LAW AND JURISPRUDENCE	
Publication expenses for the w/ument	
DITIONAL NEWSPAPER PUBLICATIONS	
ARTER REQUIREMENT	
PRICES NEEDED BY THE CITY	
TERING SERVICES for training for June-December require	
SHIRT FOR BNS, SNACKS, FOODS ADVOCATES, SEAR	
BAN GARDEN BARANGAY	
STANDING FOR NUTRITION	
CASH PRIZE AND PLACARD	
ARTER REQUIREMENT	
OD PROGRAM IMPLEMENTATION	
OR THE BNS FOR 2 QUARTERS	
TY NUTRITION COMMITTEE	
ARTERS (3RD-4TH QUARTER)	
QUIREMENT)	
URCHASE OF TYPE B UNIFORM	
he tourism office	
URCHASE OF TYPE B UNIFORM	
PERSONNEL CHARGE	
OGRAM UNDER JOB FAIR	
FORMATION DISSEMINATION	
ADDITIONAL RENUMERATION	
ACKS, 2LOTS TARPALIN	
VOVACY SHIRT, JANITOR	
JPPLES, MATERIALS/EQUIPMENT	
quarter requirement	
ADDITIONAL RENUMERATION	
ACKS, 2LOTS TARPALIN	
VOVACY SHIRT, JANITOR	
JPPLES, MATERIALS/EQUIPMENT	
quarter requirement	