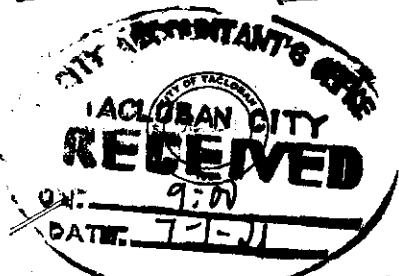
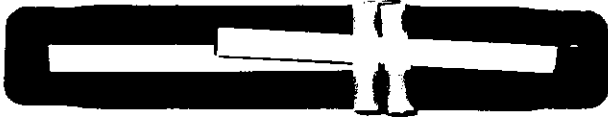


6567

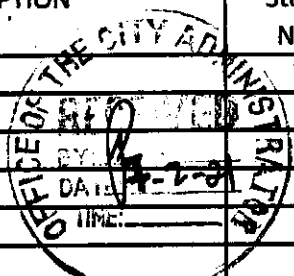


**PURCHASE REQUEST**  
CITY GOVERNMENT OF TACLOBAN  
Tacloban City



Department: City Engineer's Office PR No. Date 2021-584 June 28, 2021  
Section: \_\_\_\_\_ RIS No. \_\_\_\_\_ Date: June 28, 2021

ITEM NO.	QTY	Unit of Cost	ITEM DESCRIPTION	Stock No.	Estimated Unit Cost	Estimated Total Cost
	6	pcs	36" dia. RCPC	1	4,000.00	24,000.00
	953	bags	Portland Cement	2	270.00	257,310.00
	150	pcs	4" CHB	3	18.00	2,700.00
	19	pcs	10.mm dia. RSB	4	170.00	3,230.00
	64	Cu.m	Sand	5	850.00	54,400.00
	77	Cu.m	Gravel	6	1,500.00	115,500.00
	1	Pc	1/4"x4'x8' Marine Plywood	7	450.00	450.00
	16	pcs	2"x10"x12' Coco lumber	8	500.00	8,000.00
	6	pcs	2" x 3"x12' Coco Lumber	9	150.00	900.00
	1	kl	4" Nails	10	85.00	85.00
	1	kl	1 1/2 Nails	11	85.00	85.00
	1	kl	#16 Tie Wire	12	85.00	85.00
	2	pcs	Hacksaw Blade	13	76.00	152.00
	11	pcs	16mm dia. RSB	14	430.00	4,730.00
	2	kls	2 1/2" Nails	15	85.00	170.00
	2	bags	asphalt Sealant	16	1,500.00	3,000.00
	36	cu.m	Base Course Materials	17	1,200.00	43,200.00
						517,997.00
CHECKED AS TO APP.						
WANNETTE B. SANTOS						
DATE: 7-8-21						
						Five hundred seven thousand
						Nine hundred ninety-seven pesos only
Total						517,997.00



Handwritten signature and date: 07/02/2021, 1:30pm

Checked as to app. Wannette B. Santos, Date: 7-8-21

Five hundred seven thousand  
Nine hundred ninety-seven pesos only

Purpose: IMPROVEMENT OF SALVACION HEIGHTS SURVEILLANCE

Signature: \_\_\_\_\_  
Printed Name: **DIONISIO O. DE PAZ**  
Designation: **City Engineer**

Signature: \_\_\_\_\_  
Printed Name: **SALVADOR A. ABINA**  
Designation: **City Accountant**

Signature: \_\_\_\_\_  
Printed Name: **ALFRED S. ROMUALDEZ**  
Designation: **City Mayor**

300-NHA-YPH P  
2-02-01-000-108  
P 517,997.00

THE AUTHORITY OF THE CITY MAYOR

Remarks (brief description of Program/Activity/Project)
construction materials for repair/maint whole quarter requirement
GASOLINE, OIL & LUBRICANTS for 1 quarter requirement
COMPUTER DESKTOP WITH PRINT WITH ACCESSORIES for the 1st quarter requirement
battery 12V/2D, TIRE 10/11X20 with fl repair of heavy equipment for the 1st quarter requirement
steel cabinet, monoblock chair, office cabinet for the 1st quarter requirement
Common Office Supplies available & 1 in PS-DBM(1st to 4th Quarter Requirement)
epson 664 berry, epson 003 berry, brother d60 black for the 1st semester
Drugs & Medicines for the whole quarter
Diesel Fuel for the 1st to 4th quarter requirement
vehicle tune-up/japanese L300/SUZUKI DIESEL ENGINE OIL, OIL FILTER(M L300/SUZUKI NKRT), N70 3SM MF BAT 1st-3rd quarter requirement
repair of government facility/jail facility quarter requirement
livelihood projects, sports development activities, therapeutic community mood program/food and snacks, rentals of office for the 1st quarter requirement
OFFICE SUPPLIES AVAILABLE/NOT IN PS-DBM
TONER CART FUJIXEROX DDCUCI for the 2nd quarter requirement