04-0342

PURCHASE REQUEST

City Government of Tacloban

RECEIVED DATE: 6/29/2021 BY: TIME: 10:9:30AM TACLOBAN CITY

Annex 30

Dept.: **CITY MAYOR'S OFFICE** PR No.: 2021-JTO DATE: June 28, 2021

Section: CITY TOURISM OPERATIONS OFFICE SAI No.: DATE:

~~RIS No.:~~ 021-JTO DATE: June 28, 2021

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
			"LANDSCAPING"		
1	300	Pcs.	Pandakaki	400.00	120,000.00
2	30	Pcs.	Bougainvillea (Ordinary)	800.00	24,000.00
3	20	Pcs.	Bougainvillea (Grafted)	8,500.00	170,000.00
4	1,200	Pcs.	Picara	100.00	120,000.00
5	200	Pcs.	Eugenia	500.00	100,000.00
6	80	Pcs.	Eucalyptos	400.00	32,000.00
7	140	Pcs.	Trianggularis	600.00	84,000.00
8	80	Pcs.	Yellow bell	450.00	36,000.00
9	120	Pcs.	White angel	450.00	54,000.00
10	600	Pcs.	Santan	350.00	210,000.00
11	20	sqm.	Frog grass	400.00 per sqm	8,000.00
12	10	Packs	Labor cost (for 10 Days)	3,500.00	35,000.00
			Grand Total >>>>>>>>>>>>>>>>>>>>	**P**	**993,000.00**

CITY GOVERNMENT OF TACLOBAN CITY BUDGET OFFICE 2021-0912 PPMO-5251 RECEIVED: DATE 6/29/21 TIME 8:42 RELEASED: DATE 6/29/21 TIME 8:37 AM CHECKED AS TO APP INJANETTE B. SANTOS BAC Secretariat DATE: 28 JUN 2021

Purpose: *Use for the City Hall Grounds (City Hall & USAID Building)*

Nine Hundred Ninety-Three Thousand Pesos Only

	Requested by:	*Fund Availability*	*Approved by:*
	By Authority of the City Mayor	*Fund Code:* _____ *Office Code:* _____ *Exp/Acct.Code:* _____ *Funds Available:* _____	BY THE AUTHORITY OF THE CITY MAYOR:
Signature:	ANNABELLE BARDOT E. ATILLO	VICENTE L. DY III	ATTY. ANNALIZA A. QUILIOPE
Printed Name:	Engr. Rosemarie C. Lopez	SALVADOR A. ABINA, JR	OIC-CITY ADMINISTRATOR
Designation:	CMO-*Supply Officer Designate*	City Accountant / City Budget Officer	ALFRED S. ROMUALDEZ City Mayor

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

1000-000-2-1-01-0001
P 993,000.00
L-PDAC/Jul.

VERIFIED AS TO TOURISM SERVICES/MOOE AIP 2021

07/02/2021 1130 PM

ACLOBAN CITY RECEIVED 3:50 6/29/21

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 1011
EXP. ACCT. CODE: 5-02-99-990-41
AMOUNT AVAILABLE: P 993,000.00
4TOP 2021-04-9999-1330

VICENTE L. DY, III
OIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT
TOURISM DEV. & PROMOTION (969-43)

Remarks (brief description o Program/Activity/Proj
rofeciency Showcase 2021: b
oat decors/bunting(labor&m
Vitis, prty poopers, etc., souv
quarter requirement
s/Liberation Day 2021: gift ba
unds rental, stage décor, foo
pher/videographer service fe
es, invitations, programs, shi
r the 3rd quarter requiremen
ion/distribution of promotiona
es, flyers, tarpaulin, duratrar
sual promotional AVP, leis &
r guests and VIPs for the wh
ment
oying machine & aircondition
the 2nd quarter requirement
on Office Supplies & Fuel for
ment
ald, bougainvillea ordinary/gi
a, eucalyptus, trianggularis, y
santan, frog grass, labor cos
r inspection of tourism establi
cate, professional fee for spe
ification/reorientation of tourism
gay, trainings/seminars & tou
/maintenance of office equipr
PMENT, MOOR VEHICLE for
ement
tural Material Cost, Dressing
cation Cost, Electrical/Wiring
rds for display for the 2nd qu
e set up & décor(fashion show
petition, coronation night), boo
hies, certificates & plaques, t-
en, LED wall rental, stage(fas
sult & talent competition, cor
e ticket, room accommodatio
2nd quarter requirement