

ACCOUNTANT'S OFFICE
RECEIVED
 4:30
 7/5/21

0578

PP No. 5287 CITY BUDGET OFFICE 2021-0928
 RECEIVED: DATE 7/5/21 TIME 3:25
 RELEASED: DATE 7/5/21 TIME 4:04 pm

CITY PLANNING & DEVELOPMENT DEPT.
 JUL 5 2021
 2:55 PM



PURCHASE REQUEST
 CITY GOVERNMENT OF TACLOBAN
 LGU

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
 BY: [Signature]
 DATE: 7-5-21
 TIME: [Blank]

Department: CMO		PR No. 701-578	Date: July 1, 2021		
Section: YOUTH		SAI No. 01-578	Date: July 1, 2021		
Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	5	pcs	Certificates with frame glass (A4 size)	195.00	975.00
2	4	pcs	mug with print (personalized)	250.00	1000.00
Total					1,975.00

Purpose: **for DRUG EDUCATION (A drug/substance Abuse Awareness Campaign)**
one thousand nine hundred seventy five pesos only

Requested by:	Fund Availability:	Approved by:
Signature: Printed Name: Carlos Dave L. Castillo Designation: OIC-CMO-YOUTH	Office Code: Expense/Acct: Fund Available:	<i>Five pesos only</i> BY THE AUTHORITY OF THE CITY MAYOR: ATTY. ANA ALIZA A. QUILLOPE OIC-CITY ADMINISTRATOR ALFRED S. ROMUALDEZ City Mayor
	SALVADOR ABINA JR City Accounting	

CHECK REQUESTED BY: [Signature]
 RAC Secretariat
 DATE: 01 JUL 2021

07/07/2021
 10:10 AM

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
CITY PLANNING & DEVT. OFFICE
 AIR REFERENCE CODE: 1000-000-2-1-113-032
 AMOUNT ALLOCATED: **1,975.00**
 VERIFIED BY: **L. MALCAL JR.**
 ADMIN. DIVISION - OFFICE (CITY YOUTH DEVT. PROGRAM)
 AP 2021

CITY BUDGET OFFICE
 FUND CODE: **100**
 OFFICE CODE: **9998**
 EXPENSE ACCT. CODE: **0-02-99-990-98**
 FUNDS AVAILABLE: **1,975.00**
 ARO # 2021-08-9998-1617

VICENTE L. DY, III
 OIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO
 EXISTENCE OF ALL OF THEM
 873-08 city youth