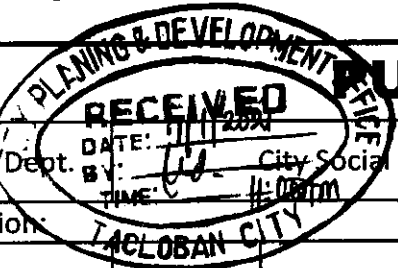
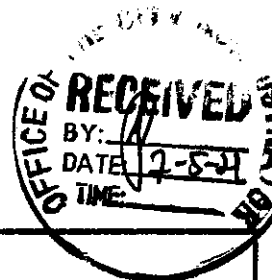




Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
LGU



0870



PURCHASE REQUEST

Office/Dept. City Social Welfare & Development Office				PR No. 2021-600	July 2, 2021	
Section TACLOBAN CITY				SAI No.		
				RIS No. 07-100	July 2, 2021	
ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	32	btls	Alcohol, Isopropyl, 70%, 500ml		125.00	4,000.00
2	1	roll	Acetate, #3, 50 meters/roll		1,680.00	1,680.00
3	37	pcs	Correction Tape, film base, 6m min, 5mm		33.00	1,221.00
4	8	box	Marker, whiteboard, black, 12's/box, felt tip		504.00	4,032.00
5	1	pack	Folder, expandable, blue, 100's/pack		2180.00	2,180.00
6	24	reams	Paper, multicopy, 80gsm, legal size GOVERNMENT	2021-0920	323.00	7,752.00
7	23	reams	Paper, multicopy, 80gsm, A4 size CITY BUDGET OFFICE		310.00	7,130.00
				RECEIVED DATE 7/2/21	TIME 1:31 PM	
				ISSUED DATE 7/5/21	TIME 7:44 AM	

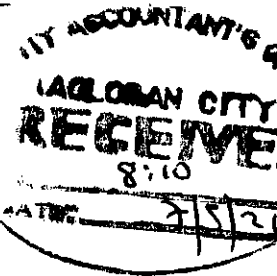
PURPOSE: Above Items Office Supplies for various activity of Maintenance of ICT-SCALA Program Twenty Seven thousand Nine hundred ninety four

TOTAL: 27,995.00

Signature Printed Name Position	Requested by:	Fund Availability:	Approved by:
	FE CHONA A. BAHIN, RSW OIC-CSWDO	SALVADOR A. ABINA JR. City Accountant	Y. ANNALIZA A. QUILIOPE OIC CITY ADMINISTRATOR ALFRED S. ROMUALDEZ City Mayor
		Fund Code: General Fund Acct. Code: 5-02-99-990-72 Amount: 27,995.00	BY THE AUTHORITY OF THE CITY MAYOR

EnP. JANNIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
AIP REFERENCE CODE: 3000-500-2-1-16-026
AMOUNT ALLOCATED: ₱ 27,995.00
VERIFIED BY: [Signature]
ORIG. MAINTENANCE OF ICT TRAINING CENTERS
AIP 2021

EN. JANNETTE S. SANTIAGO
BAC Secretariat
DATE: 02 JUL 2021



CITY BUDGET OFFICE
FUND CODE: 10
OFFICE CODE: 7011
EXPENSE/ALLOT. CODE: 5-02-99-990-72
FUNDS AVAILABLE: ₱ 27,995.00
2021-07-01-2023

CSWDO A 2021 - 093 / 06-28-2021

VICENTE L. DY, III