

CITY APPROVED  
 TIME: 4:40  
 DATE: 7/5/21

0581

CITY GOVERNMENT OF TACLOBAN  
 PDND.S112 CITY BUDGET OFFICE 2021-0925  
 RECEIVED: DATE 7/5/21 TIME 2:32  
 RELEASED: DATE 7/5/21 TIME 4:36 pm



Republic of the Philippines  
 CITY GOVERNMENT OF TACLOBAN  
 LGU



**PURCHASE REQUEST**

Office/Dept. City Social Welfare & Development Office PR No. 201-605 July 2, 2021  
 SAI No.

Section: RIS No. 021-605 July 2, 2021

ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	25	btl	Alcohol, ethyl, 70%, 500ml		125.00	3,125.00
2	6	pack	Cartolina, asstd colors, 20's/pack		120.00	720.00
3	20	pcs	Correction Tape, film base, type, 6m min, 5mm		33.00	660.00
4	7	ream	Paper, Multi-purpose, 70gsm, A4		322.00	2,254.00
5	7	ream	Paper, Multi-purpose, 70gsm, legal		344.00	2,408.00
6	8	box	Ballpen, finpoint, 0.5 mm, black, 50's/box		405.00	3,240.00
7	10	box	Pencil lead with eraser, wood cased, 12 pcs/box		125.00	1,250.00
8	10	pcs	Tape, double adhesive, width: 24mm		42.00	420.00
9	10	pcs	Tape, Transparent Tape, width: 24mm		33.00	330.00
10	20	pcs	Book, Activity workbook-alphabets, number, shapes		55.00	1,100.00
11	27	pack	Security Board, long, 10's/pack, white		74.00	1,998.00
12	15	pack	Security Paper, long, 10's/pack, blue, green		35.00	525.00
13	20	pack	Construction Paper, 20's/pack, Assorted Colors		35.00	700.00
14	20	pack	Floor Rubber Mat EVA, 60"x60", 4pcs/pack		230.00	4,600.00
15	15	pack	Foam Sticker Puzzle, 3D DIY, assorted designs		250.00	3,750.00

PURPOSE: Above Items Office Supplies for various activity of Day Center for Street and Working Children (Youth Hub) Twenty Seven Thousand Eighty Pesos Only

TOTAL: 27,080.00

Requested by: FE CHONA A. BAHIN, RSW City Social Welfare Officer  
 Fund Availability: SALVADOR A. ABINA JR. City Accountant  
 Approved by: ALFRED S. ROMUALDEZ City Mayor  
 Fund Code: General Fund  
 Acct. Code: 5-02-99-990-97  
 Amount: 27,080.00

EnP. JANIS CLAIRE S. CANTA  
 City Planning & Development Coordinator  
 CITY PLANNING & DEV'T. OFFICE  
 AIP REFERENCE CODE: 2000-100-2-1-16-00  
 AMOUNT ALLOCATED: ₱ 27,080.00  
 VERIFIED BY: L. MALCAJAL  
 CSWDO DAY CENTER FOR STREET & WORKING CHILDREN  
 APPROVED AT YOUTH HUB

07/07/2021  
 10:09 AM

CHECKED BY: J. NARETTE S. SANTOS  
 DATE: 02 JUL 2021

CSWDO # 2021-089 / 06-28-2021

CITY BUDGET OFFICE  
 FUND CODE: 100  
 OFFICE CODE: 7611  
 EXPENSE LIST CODE: 5-02-99-990-97  
 FUNDS AVAILABLE: ₱ 27,080.00  
 2021-07-7611-2077

VICENTE L. DY, II  
 OIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT