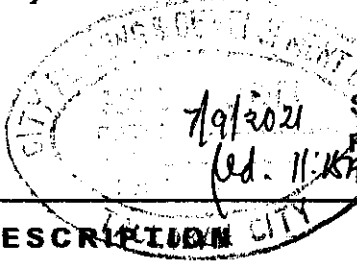


CITY GOVERNMENT OF TACLOBAN  
 RECEIVED: DATE 7/12/21 TIME 7:31  
 RELEASED: DATE 7/12/21 TIME 10:12

**PURCHASE REQUEST**  
 City Government of Tacloban



Department: **TACLOBAN CITY HOSPITAL**  
 Section: **Supply Section**



PR No. 2021-624 Date: July 8, 2021  
 SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
 R/S No. 021-624 Date: July 8, 2021

Item No.	QTY	Unit of Issue	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
1	15	pcs.	Midrib Broom Stick ( Ting-Ting ) w/Handle	65.00	975.00
2	350	packs	Detergent Powder, All Purpose 1 kg/ pack	145.00	50,750.00
3	40	cans	Disinfectant Spray, Aerosol type, 400-550grms.	478.50	19,140.00
4	45	packs	Black Plastic Garbage Bag XL 100's/pack	980.00	44,100.00
6	45	pack	Toilet Tissue Paper 2 ply, (12roll/pck)	125.00	5,625.00
7	25	rolls	Toilet Tissue paper, big roll, 250M	290.00	7,250.00
8	20	gals	Antibacterial, disinfectant solution, unscented	2,800.00	56,000.00
9	30	packs	Green Plastic Garbage Bag, Large, 100's/pack	800.00	24,000.00
10	30	packs	Yellow Plastic Garbage Bag, Large, 100's/pack	800.00	24,000.00
12	100	liters	Fabric Softener (Conditioner) 1 liter	160.00	16,000.00
13	10	pcs.	Mophandle, Heavy Duty, Aluminum	155.00	1,550.00
<b>Grand Total . . . . P/</b>				<b>249,390.00</b>	

**Purpose:** For the use of Tacloban City Hospital (3rd & 4th Quarter) Two hundred Forty-Nine Thousand Three Hundred Ninety Pesos Only.

<b>Requested by:</b>   <b>JOEDINA BALEOS-GUMAGAY, MD, MPH, CFP, MHA</b> Chief of Hospital	<b>Fund Availability:</b> Fund Code: _____ Office Code: _____ Expense/Acct. Code: _____ Funds Available: _____  <b>SALVADOR A. ABINA JR.</b> City Accountant	<b>Approved by:</b>  BY THE AUTHORITY OF THE CITY MAYOR:   <b>ALFRED S. ROMUALDEZ</b> City Mayor
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CHANGE TO: OTHER MODE

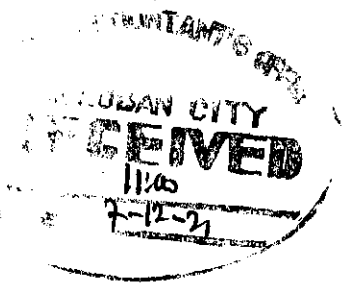
NIJANETTE SANTOS  
 MAC Secretariat  
 08 JUL 2021

CITY BUDGET OFFICE  
 FUND CODE: 110  
 OFFICE CODE: 4421  
 EXPENSE/ALLOT. CODE: 5-02, 99-990  
 FUNDS AVAILABLE: P 249,390.00  
 2021-07-4/21-2/8

EnP. JAMES CLARE S. CANTA  
 City Planning & Development Coordinator  
 CITY PLANNING & DEVT. OFFICE  
 AIP REFERENCE CODE: 3000-200-2-3-16  
 AMOUNT ALLOCATED: P 249,390.00  
 VERIFIED BY: L. Malcales  
 TCH/MORE  
 AIP 2021

VICENTE L. DY, III  
 City Budget Officer  
 FUNDS AVAILABLE AS TO  
 EXISTENCE OF ALLOTMENT

999 - Other MODE



07/13/2021  
 10:16 AM

marks	description of activity/project	in PS DBM & Not available in PS	Supplies for the whole	CONTROL PROGRAM: XIX & AUTOMATIC ZKVA HD for the 1st	whole quarter requirement	Health Centers for the	DP COMPUTER for immediate decoding of	1ST QUARTER	2nd	whole quarter requirement	FUEL CABINET for the 2nd	Motor Vehicle for the	LAQUERFRAMES, AS PROMOTIONAL	R THE 2ND QUARTER	whole quarter requirement	Supplies for the	whole quarter requirement	Supplies for the 1st	NOT available in PS-	IP/LES
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