

PURCHASE REQUEST

City Government of Tacloban

LGU

67-604



Department: SANGGUNIANG PANLUNGSOD	PR No.: <u>2021-678</u>	Date: <u>July 9, 2021</u>
Section: SP SUPPLY	SAI No.:	Date: <u>July 9, 2021</u>
	RIS No.: <u>01-678</u>	

Item No.	QTY.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	7	ltrs	Engine Oil for Diesel L300	350.00	2,450.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					
TOTAL 2,450.00					

CITY GOVERNMENT OF TACLOBAN
 CITY BUDGET OFFICE
 RECEIVED: DATE 7/9/21 TIME 1:56
 RELEASED: DATE 7/10/21 TIME 7:42

CHECKED TO ADD.
 JANET B. SANTOS
 RAC Secretariat
 DATE'D 9 JUL 2021

CITY PLANNING & DEV'T. OFFICE
 RECEIVED
 DATE 7/9/2021
 BY LED - 9:20 AM
 TACLOBAN CITY

Two thousand four hundred
 fifty pesos only.

Purpose: For the maintenance / repair of L300 Van with plate Number 080108 for the use of the Sangguniang Panlungsod.

Requested By:	Fund Availability:	APPROVED BY:
Signature: Printed Name: ARNEL A. RAVELO Supply Officer Designate/Adm. Asst. III	Fund Code: Office Code: Expenses/ Acct. Code Fund Availability: <input checked="" type="checkbox"/>	Signature: Printed Name: HON. JERRY K. YASKASIN City Vice Mayor

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
 CITY PLANNING & DEV'T. OFFICE
 AIP REFERENCE CODE: 1000-000-2-1-02
 AMOUNT ALLOCATED: P 2,450.00
 VERIFIED BY: L. MALCAL JR.
 SP/MOE
 AIP 2021

CITY BUDGET OFFICE
 FUND: 100
 OFF: 1421
 EXP. CODE: V-02-13-060
 FUNDS AVAILABLE: P 2,450.00
 ARRA 2021-07-1021-2153 M
 (EM) REPAIR & MAINT. - MOTOR VEHICLES

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 8:10 AM
 DATE: 7/12/21

07/12/2021
 8:14 AM

VICENTE L. DY, III
 OIC - CITY BUDGET OFFICE
 FROM: _____ TO: _____
 FOR: _____