



07-620



CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 11:50
 DATE: 7/14/21
 Annex 9-8

**PURCHASE REQUEST
 CITY GOVERNMENT OF TACLOBAN**

DEPT: CITY HEALTH OFFICE PR NO.: 2021-601 Date: July 9, 2021
Section : ADMIN SECTION ALOBS NO.: _____ Date: July 9, 2021
CHO Control No. SAI NO.: M-601

| Stock No. | Part Number | Description | Quantity | UNIT PRICE | Remarks |
|-----------|---------------|----------------------|----------|------------|---------|
| 1 | 042-17184-008 | FRICITION SHEET | 1 | 715 | 715 |
| 2 | 035-94302-000 | PICK UP ROLLER ASS'Y | 1 | 614 | 614 |
| 3 | 020-11711-106 | Stripper Pad | 1 | 738 | 738 |
| 4 | 035-13011-201 | Pressure roller | 1 | 1,495 | 1,495 |
| 5 | 490-51001-108 | PF/M-Rmv Clutch | 2 | 1,230 | 2,460 |

....NOTHING FOLLOWS....

CHECKED TO APP.
 JANETTE B. SANTOS
 BAC Secretariat
 DATE: 09 JUL 2021

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
 RECEIVED: DATE 7/14/21 TIME 9:51
 RELEASED: DATE 7/14/21 TIME 11:36

Six thousand and
 twenty two pesos only

Charges: LGU MOOE: Repair & Maint. - it
 Hardware and software
GRAND TOTAL: 6,022.00

PURPOSE: For Maintenance and Repair of RISO KZ30 Machine
 BY THE AUTHORITY OF THE CITY MAYOR:

| | | | |
|--------------|---|--|--|
| Signature: | Requested by: | Fund Availability: | Approved by: |
| Printed Name | <u>GLORIA ENRIQUEZ - FABRIGAS MD, MPH, MHA</u> OIC - CITY HEALTH OFFICER | <u>SALVADOR A. ABINA, JR.</u> CITY ACCOUNTANT | <u>ALFRED S. ROMUALDEZ</u> CITY MAYOR |

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator

07/14/2021
 2:49 PM

CITY PLANNING & DEVELOPMENT OFFICE
 AIR REFERENCE NO. 9000-200-2-1-11-001
 AMOUNT ALLOTTED: ₱ 6,022.00
 VERIFIED BY: L. Morales
 CHO/MOOR
 APR 2021

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 4011
 EXISTING ALLOT. CODE: 5-02-19-050
 AVAILABLE: ₱ 6,022.00
 2021-07-14/11:22/4 mi

VICENTE L. DY, III
 OIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT

015-RM- 11 Equip. - 7 before 8)