



OT-625



RECEIVED
 TIME: 11:50
 DATE: 7/14/21 Annex G-8

PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

DEPT: CITY HEALTH OFFICE PR NO.: 2021-633 Date: July 9, 2021
 Section : ADMIN. SECTION ALOBS NO.: SAI NO.: 01-633 Date: July 9, 2021
 CHO Control No.

Stock No.	Unit	Description	Quantity	UNIT PRICE	Remarks	
1	Cart	Toner Cartridge - Copier Machine DCS2011	10	4,020	40,200	
Charges: LGU MOOE - Office Supplies					GRAND TOTAL	40,200.00
Expenses of					Forty Thousand two hundred pesos only	

CHECKED TO APP.
 JANETTE B. SANTOS
 PAC Secretariat
 DATE: 13 JUL 2021

CITY GOVERNMENT OF TACLOBAN
 CITY BUDGET OFFICE 2021-0977
 RECEIVED: DATE 7/14/21 TIME 9:33
 RELEASED: DATE 7/14/21 TIME 11:37

...NOTHING FOLLOWS...

PURPOSE: For maintenance of Copier Machine - Fuji Xerox of this office. BY THE AUTHORITY OF THE CITY MAYOR:

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

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
 CITY PLANNING & DEV'T. OFFICE
 AIP REFERENCE NO: 2021-07-4411-2215
 AMOUNT: ₱ 40,200.00
 VERIFIED BY: L. MARCHAL
 CHO/MSD
 APR 2021

07/15/2021
 2:49 PM

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 4411
 EXPENSE/ALLOT.CODE: 5-02-07-010
 FUNDS AVAILABLE: ₱ 40,200.00
 2021-07-4411-2215

VICENTE L. DY, III
 OIC - CITY BUDGET OFFICE
 FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT
 755 - Office Supplies

75 p