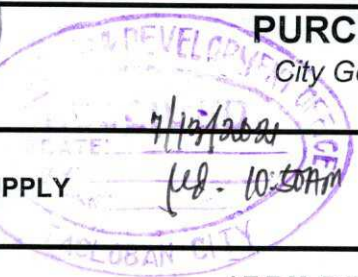


07-617



PURCHASE REQUEST

City Government of Tacloban
LGU



Department: CMO	PR No. MM-640	Date: July 12, 2021
Section: CMO-SUPPLY	SAI No. MM-640	Date: July 12, 2021
	RIS No. MM-640	Date: July 12, 2021

Item No.	QTY	Unit/s	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost
1	20	Btls	INK CART, EPSON 003 Black	350.00	7,000.00
2	20	Btls	INK CART, EPSON 003 Yellow	350.00	7,000.00
3	20	Btls	INK CART, EPSON 003 Cyan	350.00	7,000.00
4	20	Btls	INK CART, EPSON 003 Magenta	350.00	7,000.00
5	15	Btls	INK CART, BROTHER BT D60BK	495.00	7,425.00
6	15	Btls	INK CART, BROTHER BT 5000C	495.00	7,425.00
7	15	Btls	INK CART, BROTHER BT 5000Y	495.00	7,425.00
8	15	Btls	INK CART, BROTHER BT 5000M	495.00	7,425.00
xxxxxxx nothing follows xxxxxxxx					
				Fifty-Seven Thousand Seven Hundred Pesos Only. <i>OK</i>	
				Total	57,700.00

Purpose: For printing office documents, communications and other official paper of City Mayor's Office.

Signature: Printed Name: Designation:	Requested By: ENGR. ROSEMARIE C. LOPEZ CMO-Supply Officer (designate) Administrative Officer V	Fund Availability: Fund Code: Office Code: Expense/Acct. Code: Funds Available:	Approved by: BY THE AUTHORITY OF THE CITY MAYOR ATTY. ANALIZA A. QUILLOPE OFFICE CITY ADMINISTRATOR HON. ALFRED S. ROMUALDEZ City Mayor
	 SALVADOR A. ABINA JR. City Accountant		

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

CITY PLANNING & DEV'T. OFFICE

AIP REFERENCE CODE: 1000-000-2-1-01

AMOUNT ALLOCATED: ₱ 57,700.00

VERIFIED BY: C. Romualdez

CMO/MEDE
ALP 2021

CITY BUDGET OFFICE

FUND CODE: 100

OFFICE CODE: 1011

EXPENSE/ALLOT. CODE: 5-02-03-010

FUNDS AVAILABLE: ₱ 57,700.00

APPROX. 2021-07-1011-2173
(750) OFFICE SUPPLIES

VICENTE L. DY, III
CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO
EXISTENCE OF ALLOTMENT

07/13/2021
3:48 PM

