07-629

PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

TACLOBAN CITY

7-19-21 10:10

Department: City General Service Office	PR No. 2M-644	Date:	July 13, 2021
	SAI No.	Date:	
Section:	RIS No. CM-644	Date:	July 13, 2021

Stock No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	5	rolls	Flat Cord # 16	5,500	27,500.00
2	500	pcs	CFL BULB 23W daylight	230.00	115,000.00
2	100	pcs	Rubber Socket HD	125.00	12,500.00
3	20	pcs	Photocontrol Switch cagasel	800.00	16,000.00
4	15	rolls	Twisted Wire 6/7 500m roll	17,900.00	268,500.00
5	150	pcs	Electrical Tape (Big)	45.00	6,750.00
6	15	rolls	THHN Wire #10	11,200.00	168,000.00
7	16	rolls	THHN Wire #12	7,300.00	116,800.00
8	40	rolls	THHN Wire #14	4,950.00	198,000.00
9	5	rolls	THHN Wire # 8	11,600.00	58,000.00
10	480	pcs	Tumbler Switch HD	90.00	43,200.00
11	355	set	Dome Reflector with CFL Bulb 23 watts	1,300.00	461,500.00
13	100	pcs	AC Plastics Plugs HD	60.00	6,000.00
14	100	pcs	Convenience Outlet 3Gang	120.00	12,000.00
15	40	sets	flourescent lamp 40 watts	600.00	24,000.00
16	200	pcs	flourescent Starter	25.00	5,000.00
17	30	tube	flourescent tube 40 watts	180.00	5,400.00
18	16	pcs	Led roadway 100W light	10,000.00	160,000.00
19	11	pcs	Led flood light 100 watts	4,800.00	52,800.00
20	5	pcs	Metal hallide Ballast 150Watts	1,300.00	6,500.00
21	5	tube	Metal hallide bulb 150 Watts	1,100.00	5,500.00
22	5	tube	Metal hallide bulb 250Watts	1,350.00	6,750.00
23	5	sets	Metal hallide lamp 150 Watts W/ BULB	4,800.00	24,000.00
24	10	pcs	Metal hallide ignitor	800.00	8,000.00
			XXXXXXXNOTHING FOLLOWSXXXXXXXXXX		
				Total P	1,807,700.00

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 7/16/21 TIME 9:16 am
RELEASED: DATE 7/16/21 TIME 9:48 - JL
2021 - 0988

CHECKED AND APP.
ANJANETTE B. SANTOS
BAC Secretariat
DATE: 13 JUL 2021

Purpose: Installation of eletrical lightings at various nothern resettlement areas (Pabahay) One million Eight Hundred Seven Thousand Seven Hundred Pesos Only.

	Requested by:	Fund Availability:	APPROVED BY:
		Fund Code: Office Code: Expences/acct. Code: Fund Availabity	BY THE AUTHORITY OF THE CITY MAYOR MARVIN L. CORNADO Officer-in-Charge Administrator
Signature:			
Printed Name:	ENGR. LEONCIO R. PARADO II	SALVADOR A. ABINA, JR.	HON. ALFRED S. ROMUALDEZ
Designation:	CGSO	City Accountant	City Mayor

19 JUL 2021

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
AIP REFERENCE CODE: 1000-000-2-1-17-002
AMOUNT ALLOCATED: ₱1,807,700.00
VERIFIED BY: L. MALCAL Ltd.
CGSO/ELECTRIFICATION PROGRAM
PROC. OF ELECTRICAL SUPPLIES
AIP 2021

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 1061
EXPENSE/ALLOT. CODE: 5-02-03-990-03
FUNDS AVAILABLE: ₱1,807,700.00
ARO#.2021-07-1061-2229

07/21/2021
9:07 am

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

760-04 Electrical Supplies