

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 11:20
 DATE: 7-16-21

07-031

Republic of the Philippines
 CITY GOVERNMENT OF TACLOBAN
 LGU

CITY PLANNING & DEVELOPMENT OFFICE
 7/15/2021
 led - 3:05PM

PURCHASE REQUEST

Office/Dept.		City Social Welfare & Development Office			PR No.	2021-049 July 15, 2021	
Section:					SAI No.		
ITEM NO.	QTY.	UNIT	PARTICULAR		Stock No.	Estimated Unit Cost	Estimated Total Cost
Quarterly City Advisory Council Meeting							
1	70	pax	Heavy Snacks			75.00	5,250.00
			Spaghetti with Sliced Bread and Juice				
Parent Effectiveness (PES) to Day Care Parents							
2	40	pax	Heavy Snacks			75.00	3,000.00
			Carbonara with sliced bread and Juice				
TOTAL:							8,250.00
PURPOSE:		Above items for various activity of Family and Community Welfare Program					
Requested by:		Fund Availability:			Approved by:		
Signature		Fund Code: General Fund			BY THE AUTHORITY OF THE CITY MAYOR		
Printed Name		Acct. Code: 5-02-99-990-62			MARIVICIL A. ORNADO		
Position		Amount: 8,250.00			ALFRED S. ROMUALDEZ		
FE CHONA A. BAHIN, RSW		SALVADOR A. ABINA, JR			City Mayor		
City Social Welfare Officer		City Accountant					

CITY GOVERNMENT OF TACLOBAN
 CITY BUDGET OFFICE
 RECEIVED: DATE 7/16/21 TIME 9:11 AM
 RELEASED: DATE 7/16/21 TIME 10:45-JL
2021-0987

Eight Thousand Two Hundred Fifty Pesos Only

EnP. JAMES CLARE S. CANTA
 City Planning & Development Coordinator
 910 REFERENCE CODE: 3000-500-2-1-16-012
 AMOUNT ALLOCATED: ₱ 8,250.00
 VERIFIED BY: L. Mueca
 CSWDO/FAMILY & COMMUNITY WELFARE PROGRAM
 MP 2021

CHECKED AND TO ADD.
 INJANETTE S. SANTOS
 RAC Secretariat
 DATE: 15 JUL 2021

CITY BUDGET OFFICE
 FUND CODE: 110
 OFFICE CODE: 7611
 EXPENSE/ALLOT. CODE: 5-02-99-990-62
 FUNDS AVAILABLE: ₱ 8,250.00
 APRIL 2021-07-7611-22770

CSWDO # 2021-095 / 07-08-2021

VICENTE L. DY, III
 FINANCIAL CITY BUDGET OFFICE
 EXISTENCE OF ALLOTMENT