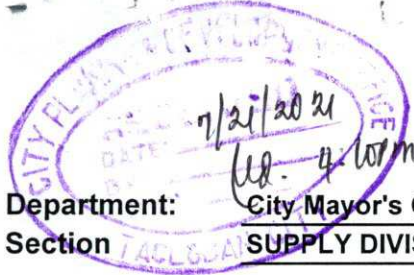


07-650



# PURCHASE REQUEST

City Government of Tacloban



Department: City Mayor's Office PR No. 2021-652 Date: July 16, 2021  
 Section: SUPPLY DIVISION SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
 RIS No. 021-652 Date: July 16, 2021

| Item No | QTY | Unit of Issue | ITEM DESCRIPTION   | Stock No.   | Estimated Unit Cost | Estimated Total Cost |
|---------|-----|---------------|--|---|---------------------|----------------------|
| 1       | 890 | pcs           | Monoblock chair without armrest, HD with good quality                |   | 650.00              | 578,500.00           |
|         |     |               | XX |   |                     |                      |
|         |     |               |  | CITY GOVERNMENT OF TACLOBAN<br>CITY BUDGET OFFICE<br>RECEIVED DATE: <u>7-22-21</u> TIME: <u>8:25</u><br>RELEASED DATE: <u>7-22-21</u> TIME: <u>8:35</u> |                     | 2021-1006            |
|         |     |               |  | CHECKED AS TO ADD<br>INJANE C. SANTOS<br>DATE: <u>JUL 16, 2021</u>  |                     |                      |
|         |     |               |  | Five Hundred Seventy-eight Thousand and<br>Five Hundred Pesos ONLY  |                     |                      |
|         |     |               |  | TOTAL   | PHP//               | 578,500.00           |

Purpose: For City Mayor's Office Use.

|   |   |  |  |
|---|---|--|--|
| Signature:<br>Printed Name:<br>Designation: | Requested By:   | FUNDS AVAILABILITY:  | Approved by:                                       |
|   | <br><b>ATTY. CHRISTIAN EDUARD DE DIOS</b><br>Chief of Staff, CMO                                  | Fund Code:<br>Office Code:<br>Expense Acct.<br>Code:<br>Funds Available: | <br><b>HON. ALFREDO S. ROMUALDEZ</b><br>City Mayor |
|   | <br><b>ENGR. ROSEMARIE C. LOPEZ</b><br>CMO Supply Officer (designate)<br>Administrative Officer V | <br><b>SALVADOR A. ABINA JR.</b><br>City Accountant                      |  |

EnP. JANIS CLAIRE S. CANTA  
 City Planning & Development Coordinator  
 CITY PLANNING & DEV'T. OFFICE  
 AIR REFERENCE NO: 1000-000-2-1-01-024  
 AMOUNT ALLOTTED: P 578,500.00  
 VERIFIED BY: L. Malca  
 OLD PROCUREMENT OF FURNITURES & FIXTURES  
 APR 2021

07/20/2021  
 9:36 AM

CITY BUDGET OFFICE  
 FUND CODE: 100  
 OFFICE CODE: 1011  
 EXPENSE ALLOT. CODE: 1-07-07-010 (222)  
 AMOUNT ALLOTTED: P 578,500.00  
 ARD# 2021-07-1011-2328  
 FURNITURE & FIXTURES

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

CITY ACCOUNTANT OFFICE  
**RECEIVED**  
 TIME: 8:50  
 DATE: 7/23/21

73 P