

07-639

RECEIVED
DATE: 7-22-21
TIME: 1:50

PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU



Department of: CMO
Section: *9-1037M*
PR No. *M-660*
SAI No. *01-660*
RIS No.
Date: July 19, 2021
Date: July 19, 2021

Item No.	Qts.	Unit/s	Item Description	Estimated Unit cost	Estimated Cost
1	415	Pax	Heavy Snacks (Cheese Burger & Soft drinks)	75.00	31,125.00
XXXXXNOTHING FOLLOWSXXXXX					<i>thirty - One Thousand One hundred twenty-five Pesos Only.</i>
TOTAL					31,125.00

PURPOSE: For *various* CLEP training program 2021 Culmination.

Requested by:	Fund Availability:	Approved by:
<p>RUENA M. MATE CLEP COORDINATOR</p> <p><i>[Signature]</i></p> <p>ENGR. ROSEMARIE LOPEZ OIC-Supply Officer</p>	<p>Fund Code:</p> <p>Office Code:</p> <p>Expense/Acct. Code:</p> <p>Fund Available:</p>	<p>BY THE AUTHORITY OF THE CITY MAYOR</p> <p><i>[Signature]</i></p> <p>SALVADOR A. ABINA JR. City Accountant</p> <p>HON. ALFRED S. ROMUALDEZ City Mayor</p>

CHECKED TO APP.
JUANETTE B. SANTOS
RAC Secretary
DATE: 9 JUL 2021

PPNO. 5249 CITY BUDGET OFFICE 2021-0999
7/21/21 TIME 10:46
7/21/21 TIME 12:47

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
AIP REFERENCE CODE: 1000-000-2-1-01-003-009
AMOUNT ALLOCATED: 31,125.00
VERIFIED BY: L. Malca
CNS/ LIVENHOOD PROGRAM
AIP 2021

CITY ACCOUNTANT OFFICE
RECEIVED
DATE: 7/21/21

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 1011
EXP. ACCT. CODE: V-02-99-990-107 (909-120)
AMOUNT: 31,125.00
ARON 2021-04-1011-1200
LIVENHOOD PROGRAM

[Signature]
7/23/2021
9:10 AM

VICENTE L. DY, III
OIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO
EXISTENCE OF ALLOTMENT