



PURCHASE REQUEST

City Government of Tacloban

07-648



Department: City Mayor's Office
Section: Supply Division
3:10

City Mayor's Office
Supply Division

PR No. 2021-670
SAI No. _____
RIS No. 07-670

Date: July 21, 2021
Date: _____
Date: July 21, 2021

| Item No | QTY | Unit of Issue | ITEM DESCRIPTION | Stock No. | Estimated Unit Cost | Estimated Total Cost |
|---------|-----|---------------|---|--------------------|---------------------|----------------------|
| 1 | 500 | box | Bottled Mineral Water, 40btl/box, 350ml | | 550.00 | 275,000.00 |
| | | | | TOTAL PHP// | | 275,000.00 |

RECEIVED: DATE 7/22/21 TIME 9:24 am
 RELEASED: DATE 7/22/21 TIME 10:32 am
 MU-1007

CHECKED BY: [Signature]
 DATE: 21 JUL 2021

Two Hundred Seventy-Five Thousand Pesos Only

Purpose: For City Mayor's conferences, head meetings, visitor's, vaccination activities and other programs of the City.

| | | |
|---|--|--|
| Requested By: | FUNDS AVAILABILITY: | Approved by: |
| Signature: <u>[Signature]</u> Printed Name: ENGR. ROSEMARIE C. LOPEZ Designation: <u>CMO Supply Officer (designate) Administrative Officer V</u> | Fund Code: Office Code: Expense Acct. Code: Funds Available: SALVADOR A. ABINA JR. <u>City Accountant</u> | BY THE AUTHORITY OF THE CITY MAYOR MARIVIC A. BERNARDO <u>HON. ALFRED BERNARDO</u> <u>City Mayor</u> |

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
 AID CODE: 1000-000-2-1-04
 AMOUNT: ₱ 275,000.00
 VERIFIED BY: [Signature]
 CMO/MASE
 AP 2021

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 1011
 EXPENSE ALLOTMENT: 15-02-99-990 (966)
 FUNDS AVAILABLE: ₱ 275,000.00
 ARO# 2021-07-1011-2332 m
 CTR# 1000E

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

[Signature]
 07/23/2021
 9:10 am

CITY ACCOUNTANT OFFICE
RECEIVED
 10:50
 DATE: 7/22/21