

PURCHASE REQUEST
City Government of Tacloban
LGU

07-656



Department: CITY TREASURER'S OFFICE PR No. 7m-671 Date: July 21, 2021
 Section: 7/22/2021 SAI No. _____ Date: _____
Feb. 9:30 AM RIS No. 021-671 Date: July 21, 2021

Item No.	Qts.	Unit of Issue	ITEM DESCRIPTION	Estimated	Estimated
				Unit Cost	Cost
1	30	bottle	Computer Ink Epson 664 black	305.00	9,150.00
2	10	bottle	Computer Ink Epson 664 cyan	335.00	3,350.00
3	10	bottle	Computer Ink Epson 664 yellow	335.00	3,350.00
4	10	bottle	Computer Ink Epson 664 magenta	335.00	3,350.00
5	5	bottle	Computer Ink Epson 003 black	305.00	1,525.00
6	3	bottle	Computer Ink Epson 003 cyan	335.00	1,005.00
7	3	bottle	Computer Ink Epson 003 yellow	335.00	1,005.00
8	3	bottle	Computer Ink Epson 003 magenta	335.00	1,005.00
9	1	pad	Printer Ink Pad for Epson L360	420.00	420.00
				TOTAL	24,160.00

RECEIVED
DATE: 21 JUL 2021

CITY GOVERNMENT
CITY BUDGET OFFICE
7/23/21 TIME 7:47
7/23/21 TIME 7:25

Twenty-four thousand One hundred Sixty Pesos Only.

Purpose: for the use of City Treasurer's Office.

Requested By: <u>ZOSIMA A. CORDAÑO</u> City Treasurer's	Funds Available: Fund Code: Office Code: Expense Acct. Code: Funds Available: <u>SALVADOR A. ABINA JR.</u> City Accountant	Approved by: <u>ALFRED S. ROMUALDEZ</u> City Mayor
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EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
AIP REFERENCE CODE: 1000-000-2-1-05-005
AMOUNT: P 24,160.00
VERIFIED BY: L. M. M. M. M.
C/O/ PROC. OF OFFICE SUPPLIES
APR 2021

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 1091
EXPENSE/ALLOT. CODE: 5-02.07.010
FUNDS AVAILABLE: P 24,160.00
2021-07-1091 2796 m

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

CITY ACCOUNTANT OFFICE RECEIVED
11:45
7/23/21