



7-27-21  
10:40

7/26/2021  
10:30 AM

02-664

## PURCHASE REQUEST

City Government of Tacloban  
LGU

Department: <b>CITY GOVERNMENT OF TACLOBAN</b> Section: <b>Supply Division</b>	PR No.: <u>2621-074</u> SAI No.: _____ ALOBS No.: <u>01-074</u>	Date: <u>July 22, 2021</u> Date: _____ Date: <u>July 22, 2021</u>
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Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	200	pcs.	2"x2"x10' S4S Lawaan	300.00	60,000.00
2	200	pcs.	2"x3"x10' S4S Lawaan	450.00	90,000.00
3	175	pcs.	2"x4"x10' S4S Lawaan	600.00	105,000.00
4	300	pcs.	1/4x4'x8' Marine Plywood	450.00	135,000.00
5	160	pcs.	1/2x4'x8' Marine Plywood	850.00	136,000.00
6	76	pcs.	3/4x4'x8 Marine Plywood	1,300.00	98,800.00
7	58	kls.	3" CWN	84.00	4,872.00
8	35	kls.	2" CWN	86.30 <del>per m</del>	3,020.50 <del>per m</del>
9	300	pcs.	12mmx20' RSB	245.00	73,500.00
10	300	pcs.	10mmx20' RSB	165.00	49,500.00
11	51	kls.	4" CWN	83.00	4,233.00
12	60	gals.	QDE Paint	750.00	45,000.00
13	80	gals.	Acrytex Cast	500.00	40,000.00
14	75	gals.	Acrytex Primer	700.00	52,500.00
15	110	gals.	Semi Gloss Latex White Paint	650.00	71,500.00
16	110	gals.	Semi Gloss Latex Black Paint	850.00	93,500.00

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X

	<b>TOTAL</b> One Million Sixty-two Thousand Four hundred Twenty-Five Pesos and 00/100
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**PURPOSE: REPAIR & MAINTENANCE OF OTHER PUBLIC INFRASTRUCTURE (3RD & 4TH QUARTER 2021)**  
**CITY GOVERNMENT OF TACLOBAN CITY**

	Requested by: <b>DIONISIO O. DE PAZ</b> Designation: <b>City Engineer</b>	Funds Availability: Fund Code Office Code Expense/Acct. Code Funds Available	Approved by:  BY THE AUTHORITY OF THE CITY MAYOR: ATTY. ALFRED S. ROMUALDEZ CITY ENGINEER
Signature: _____	<b>DIONISIO O. DE PAZ</b>	<b>SALVADOR A. ABINA</b>	<b>HON. ALFRED S. ROMUALDEZ</b>
Printed Name:	City Engineer	City Accountant	City Mayor

EnF. JANIS CLAIRE S. CANTA  
 City Planning & Development Coordinator

8000-000-2-1-10-001-002  
 ₱1,062,425.00

**CEO REPAIR & MAINTENANCE OF OTHER PUBLIC INFRASTRUCTURE**  
**APR 2021**

CITY BUDGET OFFICE  
 FUND CODE: 100  
 OFFICE CODE: EXT  
 EXPENSE/ALLOT. CODE: 5-02-13-030-01 (860)  
 FUNDS AVAILABLE: ₱1,062,425.00  
 PROJ # 2021-06-EXT-1727  
 REPAIR & MAINT. - OTHER PUBLIC INFRASTR.

VICENTE J. DE VERA  
 CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO  
 EXISTENCE OF ALLOTMENT

CITY ACCOUNTANT OFFICE  
 RECEIVED  
 DATE: 7/26/21