

07-652

PURCHASE REQUEST

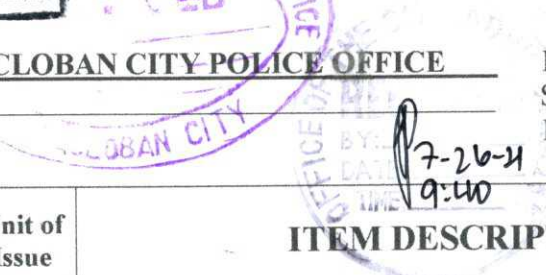
City Government of Tacloban



DATE: 7/23/21

Department: TACLOBAN CITY POLICE OFFICE
Sections: _____

PR No. 2021-075 Date: July 22, 2021
SAI No. _____ Date: _____
RIS No. 021-075 Date: July 22, 2021



Item	Quantity	Unit of Issue	ITEM DESCRIPTION	Stock No. Estimated Unit Cost	Estimated Total Cost
1.	15	roll	Adhesive Tape-Tape, Transparent, Width: 24mm(+1MM)	34.00	510.00
2.	8	pck	Carbon- Carbon Film, PF, Blue, Size 216mm x 330mm, long	420.00	3,360.00
3.	10	box	Fastener-Fastener, Plastic, 25mm Between Prongs, 50 Sets Per Box	42.00	420.00
4.	4	packs	Folder-Folder (Long), Tagboard, 100's/pack	650.00	2,600.00
5.	100	rm	Paper-Book Paper, A4 80 GSM	322.00	32,200.00
6.	80	rm	Paper-Book Paper Long 80 GSM	346.00	27,680.00
7.	10	pcs	Marker, Permanent, Bullet type, black	43.00	430.00
8.	10	pcs	Pen-Sign Pen, Black, Liquid/Gel Ink, 0.5 Needle Tip	30.00	300.00
9.	5	pcs	Marker, Whiteboard, black, felt tip, bullet type	30.00	150.00
10.	10	book	Record Book, 150 Pages, size: 214mm x 278mm min	60.00	600.00
11.	10	box	Paper Clip, vinyl/plastic coat, length: 48mm min	24.00	240.00
12.	10	roll	Tape-Masking Tape, width 24mm	41.00	410.00
13.	10	pcs	Correction Tape, film base type, UL 6m min, 5mm	32.00	320.00
14.	10	jar	Glue, all purpose, gross weight:200 grams min	48.00	480.00
15.	2	box	White Envelope, Mailing, 500 Pieces Per Box, Long, 80gsm	420.00	840.00
16.	2	pc	Tape Dispenser, Table Top, for 24mm width tape	144.00	288.00
17.	2	pack	Paper, Photopaper glossy, 210 gsm, A4/40pcs/pack	134.50	269.00
18.	2	pack	Paper, Sticker glossy, legal size, 10's pcs/pack	75.00	150.00
19.	10	pair	Scissors-Scissors, Symmetrical, Blade length: 65mm, 1 Piece in Individual plastic	36.00	360.00
XXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXX					

Total: **P71,607.00**

Purpose: For the use of TCPO for the 3rd QTR CY 2021.

Seventy-One Thousand Six Hundred Seven

Requested by:	Fund Availability:	Approved by:
Signature:		
Printed Name:	PCOL DARWIN S MIRANDA	SALVADOR A. ABINA JR.
Designation:	City Director	City Accountant
		HON. ALFRED S. ROMUALDEZ City Mayor

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
AM REFERENCE NO. 1000-000-2-3-16
AMOUNT ALLOCATED P 71,606.00
L. Malcajod
VERIFIED BY: L. Malcajod
POLICE/MOPE
APR 20 21

CHECKED BY: J. B. SANTOS
DATE: 22 JUL 2021

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 1181
EXPENSE ALLOT. CODE: 1-02-03-010 (TWR)
P 71,607.00

VICENTE L. DY, III
CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO

