CITY BUDGET OFFICE 2021-1033
RECEIVED DATE 7/27/21 TIME 1:22
7/27/21 2:25

07-672

7-28-21 9:50

PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

LGU

7/27/2021 (10:10AM)

Department : City Mayor's Office
Section: Supply Division

PR No. 2021-684
SAI No.
RIS No. 21-684

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

Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	35	can	AIR FRESHENER SPRAY, aerosol, 280ml/150g min	238.00	8,330.00
2	100	btl	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	128.00	12,800.00
3	100	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls,12rolls/pack	125.00	12,500.00
4	20	pc	Trash Can w/ Cover, Plastic, Big, 16 liters capacity	417.00	8,340.00
5	50	pc	Broom, Soft (Tambo), weight: 200g min tiger grass	180.00	9,000.00
6	50	pc	BROOM, STICK (TING-TING), usable length: 760mm min	65.00	3,250.00
7	10	btl	Dishwashing Liquid, 250ml	91.50	915.00
8	80	pouch	DETERGENT POWDER, all purpose, 1kg	145.00	11,600.00
9	50	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams	478.50	23,925.00
10	100	roll	TRASHBAG, plastic, black bag,100's	858.00	85,800.00
11	20	pc	DUST PAN, non-rigid plastic, w/ detachable handle	176.00	3,520.00
12	10	gal	Muriatic Acid, 4liters/gal	444.00	4,440.00
13	20	gal	Bleach Liquid,4L/gal	163.00	3,260.00
14	20	bottle	Hand Sanitizer, 500ml w/pump	170.00	3,400.00
15	10	can	Air freshener CAR SCENTED GEL, 180grams	208.00	2,080.00
			xxx nothing follows xxx		
				Total	193,160.00

07/28/2021 4:18 PM

CHECKED AS TO APP. JANETTE D. BACALLA
DATE: 28 JUL 2021

One Hundred Ninety-Three Thousand One Hundred Sixty Pesos Only

Purpose: To maintain the cleanliness of the City Mayor's Office and other public areas within the vicinty of City Government of Tacloban

	Requested by:	Fund Availability:	APPROVED BY:
Signature:		Fund Code:	BY THE AUTHORITY OF THE CITY MAYOR
Printed Name:	ENGR. ROSEMARIE C. LOPEZ	Office Code:	ATTY. ANNALIZA A. QUILIOPE
Designation:	CMO-Supply Officer (*designate*) Administrative Officer V	Expense/Acct. Code: Fund Available: SALVADOR A. ABINA, JR. City Accountant	OIC-CITY ADMINISTRATOR HON. ALFRED S. ROMUALDEZ City Mayor

ENGR. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE

1000-000-2-1-01
₱193,160.00
L-bonilla

VERIFIED
CMO MOOE
AIP 2021

CITY BUDGET OFFICE
FUND CODE 100
ACCT CODE 2011
OBJECT CODE 5-02-99-990 (GAS)
₱193,160.00
AROA 2021-07-1011-2420
OTHER MOOE

VIRGINIA L. DY
CERTIFICATION AS TO EXISTENCE OF ALLOTMENT

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 2:25
DATE: 7-27-21