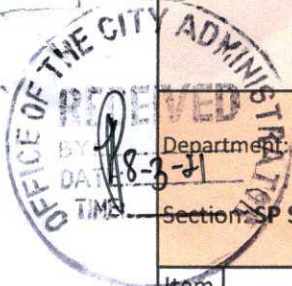


PURCHASE REQUEST

City Government of Tacloban
LGU



08-688



Department: SANGGUNIANG PANLUNGSOD
Section: SP SUPPLY

PR No.: 2021-623
SAI No.:
RIS No.: 01-623

Date: July 12, 2021
Date:
Date: July 12, 2021

Item No.	QTY.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc:	Oil Filter	280.00	280.00
2	5	pcs	Tire/Tubeless for Toyota Hi-Ace Van (1965 Risc)	6,750.00	33,750.00
3	1	pc:	Battery for Hi-Ace	8,800.00	8,800.00
4	2	pcs	Wiper Link Assy	3,950.00	7,900.00
5	2	pcs	Rear Door Shock for the Back	3,200.00	6,400.00
6	1	set	Door handle inside	3,380.00	3,380.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					Sixty thousand Five hundred ten pesos only
TOTAL					60,510.00

Purpose: For the repair and replacement of parts of HI-ACE Van with plate Number SKL 913 for the use of the Sangguniang Panlungod.

Requested By:	Fund Availability:	APPROVED BY:
Signature: <i>Arnel A. Ravelo</i> Printed Name: ARNEL A. RAVELO Supply Officer Designate/Adm. Asst. III	Fund Code: Office Code: Expenses/ Acct. Code Fund Availability: Signature: <i>Salvador A. Abina Jr.</i> Printed Name: SALVADOR A. ABINA JR. City Accountant	Signature: <i>Hon. Jerry T. Yaokasin</i> Printed Name: HON. JERRY T. YAOKASIN City Vice Mayor

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
AIP REFERENCE CODE: 1000-600-2-1-02
AMOUNT ALLOCATED: ₱ 60,510.00
VERIFIED BY: L. Malca
SP/MOOR
AIP 2021

CHECKED AS TO APP.
JANE B. SANTOS
BAC Secretariat
DATE: 12 JUL 2021

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 1021
EXPENSE/ALLOT. CODE: 5-02-13-060
FUNDS AVAILABLE: ₱ 60,510.00
ATRO# 2021-08-1021-2465
(BHI) REPAIR & MAINT. - MOTOR VEHICLES

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE 2021-0964
RECEIVED: DATE 7/12/21 TIME 10:14
8/1/21 1:52

RECEIVED
2:10
8/2/21

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

08/03/2021 11:30 AM