

CITY GOVERNMENT OF TACLOBAN
 LGU
 DATE: 8-9-21

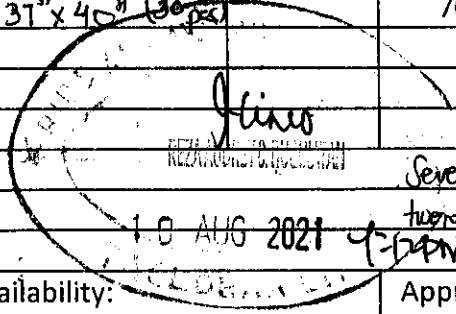
RECEIVED: DATE 8/9/21 TIME 8:49 AM
 RELEASED: DATE 8/9/21 TIME 11:00 AM



PURCHASE REQUEST

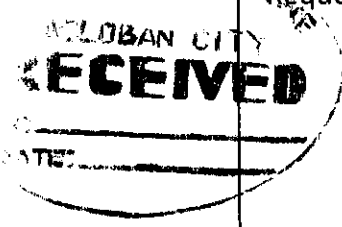
07-706

Office/Dept: City Social Welfare & Development Office				PR No. 706-686	August 5, 2021	
Section:				SAI No.		
Section:				RIS No. 021-684	August 5, 2021	
ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	4	pcs	Broom, soft (tambo)		92.00	368.00
2	6	pcs	Broom, stick (tingting)		34.50	207.00
3	5	btl	Cleaner, toilet bowl and urinal, 500ml		100.00	500.00
4	8	pack	Detergent Powder, all purpose 500g/pack		43.75	350.00
5	5	can	Disinfectant Spray, Jeroxol type, 400-500g		380.00	1,900.00
6	6	btl	Glass Cleaner 500ml		141.00	846.00
7	6	can	Insecticide, aerosol type, 600ml min		209.00	1,254.00
8	3	roll	Trashbag, plastic, transparent 37" x 45" (30 pcs)		700.00	2,100.00



PURPOSE: Above Items s for various activity of Maintenance of 72 Day Care Centers
 TOTAL AMOUNT: Seven thousand five hundred twenty five pesos only P=7,525.00

Requested by: Signature: <i>[Signature]</i> Printed Name: FE CHONA A. BAHIN, RSWO Position: City Social Welfare Officer	Fund Availability: Fund Code: General Fund Acct. Code: 5-02-99-990-28 Amount: 7,525.00 BY: <i>[Signature]</i> SALVADOR A. ABINA JR. City Accountant	Approved by: <i>[Signature]</i> ALFREDO S. ROMUALDEZ City Mayor
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EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator

CITY PLANNING & DEVELOPMENT OFFICE
 3000-500-R-1-16-004
 P=7,980.00
 L-mecal Jed.
 CRUDO/MAINTENANCE OF 74 CHILD DEV. CENTER (COC)
 AUG 2021

CRUDO # 2021 - 103 / 07-21-2021

CHECKED TO APP.
 DATE: 05 AUG 2021

FINANCIAL OFFICE
 EXPENSE
 FUNDS AVAILABLE
 5-02-99-990-28
 P=7,525.00
 VICENTE

90004 Maintenance of Day Care Center

Remarks	Description of Activity/Project
	1. OF BBIS for the 3rd quarter
	2. OF LOCAL SPECIAL BODIES requirement
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