



07-691

PURCHASE REQUEST City Government of Tacloban LGU

Department: INTERNAL AUDIT SERVICE OFFICE Section: PR No. 201-697 Date: July 29, 2021 SAI No. RIS No. 12-697 Date: July 29, 2021

Table with 5 columns: Item No., Qty., Unit of Measure, ITEM DESCRIPTION, Estimated Unit Cost, Estimated Amount. Row 1: 1, 3, cart, TONER CART, DOCU CENTRE S2011,S2010 FUJI XEROX, 4,020.00, 12,060.00. Includes a handwritten note: #90/2021

Purpose: For 2nd Semester 2021 Twelve thousand sixty pesos only

Requested By: Signature, Printed Name, Designation of ELIZALDE A. TEO, OIC- City IASO. Funds Available: Fund Code, Office Code, Expense Acct, Code, Funds Available of SALVADOR ABINA JR., City Accountant. Approved by: Signature, Printed Name, Designation of ALFRED S. ROMUALDEZ, City Mayor.

CHECKED BY: JANE B. SANTOS, SAC Secretariat. DATE: 29 JUL 2021

CITY GOVERNMENT OF TACLOBAN CITY BUDGET OFFICE. RECEIVED: DATE 7/29/21 TIME 2:02. RELEASED: DATE 7/29/21 TIME 3:14. 201-1055

EnP. JANIS CLAIRE S. CANTA, City Planning & Development Coordinator

CITY PLANNING & DEV'T. OFFICE. REFERENCE CODE: 1000-000-2-3-02. AMOUNT ALLOCATED: ₱12,060.00. VERIFIED BY: [Signature] INTERNAL AUDIT/ MISC. AIP 2021

CITY BUDGET OFFICE. FUND CODE: 100. OFFICE CODE: 1110. EXPENSE/ALLOT. CODE: 5-02-03-010. FUNDS AVAILABLE: ₱12,060.00. ARO # 2021-07-110-2449. (MISC) OFFICE SUPPLIES.



VIGENTE L. DY, III, OIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT