



CITY ACCOUNTS OFFICE
REGI
 TIME: 9:05
 DATE: 7/30/21

Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
 LGU



PURCHASE REQUEST 07-083

Office/Dept.		City Social Welfare & Development Office		PR No.	7m-695	July 29, 2021	
Section:				SAI No.			
ITEM NO.		QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	20	gal	Bleaching Liquid, gal			140.00	2,800.00
2	15	pcs	Broom, Soft Tamboo			92.00	1,380.00
3	15	pcs	Broom, Stick Tingting			34.50	517.50
4	60	pack	Detergent Powder, 500g/pack			43.75	2,625.00
5	40	btl	Dishwashing Liquid, 250ml/btl			64.00	2,560.00
6	12	can	Insect Killer Spray, water based 600ml			351.00	4,212.00
7	20	pcs	Mop Head Handle, wooden			109.00	2,180.00
8	20	pcs	Mop Head Cloth	RECEIVED: DATE 7/24/21 TIME 4:00 pm		75.00	1,500.00
9	15	gal	Muriatic Acid, 1 gallon	RELEASED: DATE 7/30/21 TIME 8:55 f		230.00	3,450.00
10	10	btl	Glass Cleaner 500ml	2021-1046		141.00	1,410.00
11	15	btl	Toilet bowl Cleaner, 500ml			100.00	1,500.00
12	15	box	Toilet Deorant Cake, 3pcs/box, 100g			155.00	2,325.00
13	130	roll	Bathroom Tissue, 2ply			8.00	1,040.00

PURPOSE: Above items for various activity of Emergency Assistance Program
 FUND CODE: 100
 OFFICE CODE: 7611
 EXPENSE/ALLOT. CODE: 5-02-99-9016-59
 Amount: Twenty seven thousand Four hundred ninety nine pesos & fifty centavos

TOTAL: FUNDS AVAILABLE: ₱ 27,499.50

Requested by:	Fund Availability: 2499	Approved by:
<i>[Signature]</i> FE CHONA A. BAHIN, RSW OIC-CSWDO	<i>[Signature]</i> SALVADOR A. ABINA JR. City Accountant	<i>[Signature]</i> ALFRED S. ROMUALDEZ City Mayor
Fund Code: General Fund		BY THE AUTHORITY OF THE CITY MAYOR: BY THE AUTHORITY OF THE CITY MAYOR: A. CITY ANNA LIZA A. QUILLOPE OIC-CITY ADMINISTRATOR
Acct. Code: 5-02-99-9016-59		
Amount: 27,499.50		

CHECKED AS TO APP.
 ANJANE L. SANTOS
 RAC Secretariat
 DATE: 29 JUL 2021

EnP. JANIS CLAIRE S. CANTA
 CITY PLANNING & DEVELOPMENT OFFICE
 AIP REFERENCE: 2000-500-2-1-16-003
 AMOUNT ALLOCATED: ₱ 27,499.50
 VERIFIED BY: L. DALCAL
 CSWDO/EMERGENCY ASSISTANCE PROGRAM
 AIP 2021

CSWDO # 2021 - 105 / 07-21-2021