

CITY ACCOUNTANT OFFICE RECEIVED TIME: 1:45 PM DATE: 8/6/21

2021-1085 RECEIVED DATE: 8/6/21 TIME: 12:38

08-705

PURCHASE REQUEST City Government of Tacloban LGU

RECEIVED DATE: 9/6/21 TIME: 1:46

Department: INTERNAL AUDIT SERVICE OFFICE Section:

PR No. 4021-705 SAI No. RIS No. 021-705

Date: August 5, 2021 Date: August 5, 2021 Date: August 5, 2021

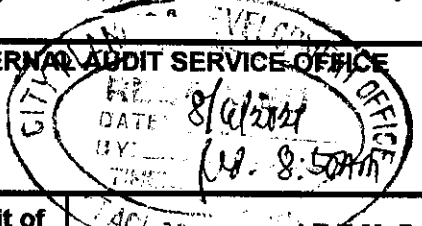
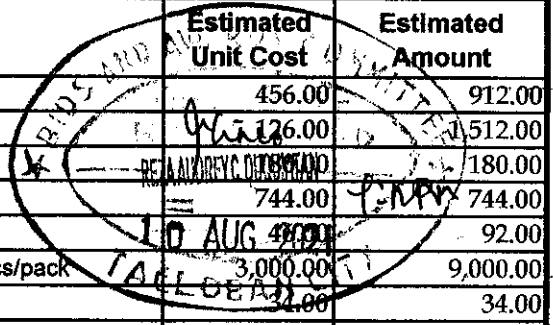


Table with 5 columns: Item No., Qty., Unit of Measure, ITEM DESCRIPTION, Estimated Unit Cost, Estimated Amount. Contains 29 items including Air Freshener, Alcohol, Broom, Carbon Film, Correction Tape, Envelope, Eraser, Fastener, Folder, Insecticide, Note Pad, Paper, Photopaper, Paper Clip, Pen, Pencil, Puncher, Record Book, Scissors, Sign Pen, Stapler, Tape Dispenser, Masking Tape, Packaging Tape, Transparent Tape, Toilet Tissue Paper, Black Bag.



CHECKED & STD APP. DATE: 05 AUG 2021

SUB TOTAL 23,352.50

Purpose: For 2nd Semester 2021 Twenty three thousand three hundred fifty two pesos and 50 centavos only

Signature section with fields for Requested By (Elizalde A. Teo, OIC-City IASO), Funds Available (Salvador Abina Jr., City Accountant), and Approved by (Alfred S. Romualdez, City Mayor).

CITY BUDGET OFFICE section with fields for Fund Code (100), Office Code (110), Expense/Allot. Code (V-02-03-010), Funds Available (23,352.50), and reference to City Budget Office and Office Supplies.