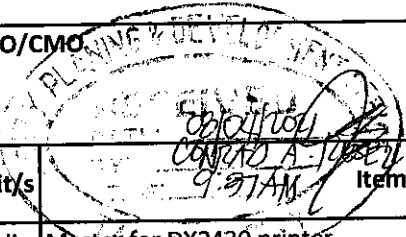




PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU

02-703

Department: **CDRRMO/CMO** PR No. **2021-708** Date: **August 03, 2021**
 Section: SAI No. RIS No. **021-708** Date: **August 03, 2021**



Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	10	roll	Master for DX2430 printer	2,020.00	20,200.00
2	20	cart	Toner Ink for DX2430 printer	1,120.00	22,400.00
3	5	roll	Master CPMT15	3,520.00	17,600.00
4	15	cart	Copy Printer Ink Black CP17	1,120.00	16,800.00
xxx nothing follows xxx					
CITY BUDGET OFFICE 2021-1070					
RECEIVED DATE:	8/11/21	TIME:	11:12	Seventy-seven thousand Pesos Only.	
	8/5/21		11:39	Total	77,000.00

Purpose: **For COVID-19 Emergency Response Operation-Vaccination.**

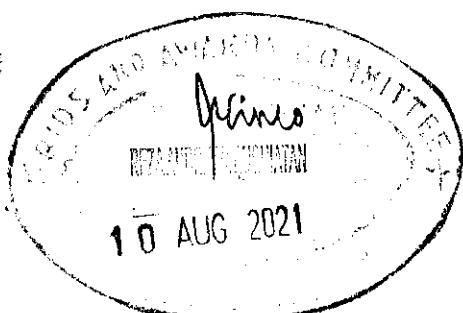
Signature: Printed Name: Designation:	Requested by: ENGR. ROSEMARIE C. LOPEZ CMO-Supply Officer (designate) Administrative Officer V	Fund Availability: Fund Code: Office Code: Expense/Acct. Code: Fund Available:	APPROVED BY: BY THE AUTHORITY OF THE CITY MAYOR: ATTY. ANALIZA A. QUILIOP OIC-CITY ADMINISTRATOR HON. ALFRED S. ROMUALDEZ City Mayor
	 ILDEBRANDO C. BERNADAS Head - CDRRMO	 SALVADOR A. ABINA, JR. City Accountant	

(79)

CITY BUDGET OFFICE
 FUND CODE: 110
100
9098-02
 FUNDS AVAILABLE: 77,000.00
 2021-08-CITY 2021

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
 CITY PLANNING & DEVT. OFFICE
 REFERENCE CODE: 1000-000-2-3-04-005-003
 AMOUNT ALLOTTED: 77,000.00
 VERIFIED BY: C. CARBOSEL
 REPRODUCTION OF DRRM MATERIALS/HANDBOOKS,
 UNIFORMS
 AIP 2021
 PAGE NO. 48

VICENTEVL. DY, II
 OIC - CITY BUDGET OFFICE
 FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT
9098-02 *Orlando Fark MODE*



ACCOUNTANT OFFICE
 RECEIVED
 4:30
 8/5/21