



8/10/2021  
8/10

8/9/21  
11:40  
3:30  
PP: 5374  
Ann - 1099



PURCHASE REQUEST					
CITY GOVERNMENT OF TACLOBAN LGU					
Department: <b>CMO</b>		PR No. <b>2021-722</b>		Date: <b>August 6, 2021</b>	
Section: <b>YOUTH</b>		SAI No. <b>021-722</b>		Date: <b>August 6, 2021</b>	
		RIS No.		Date:	
Iter No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	500	box	SNACKS (menu: fluffy mammon with bottled water/ensaymada and bottled water)	50.00	25000.00
				<b>Total</b>	<b>25,000.00</b>
Purpose : Youth Month Celebration					
Requested by:			Fund Availability:	Approved by:	
 <b>Carlos Dale L. Castillo</b> OIC-CMO-YOUTH			Office Code:	 BY THE AUTHORITY OF THE CITY MAYOR: <b>ALFRED S. ROMUALDEZ</b> City Mayor	
 <b>ENGR. Rosemarie Lopez</b> CMO-Supply Officer Designate			Expense/Acct:		
Signature:			Fund Available:	<b>SALVADOR ABINA JR</b> City Accounting	
Printed Name:					
Designation:					

1000-000-2-1-13-010-072  
P= 25,000.00  
L me called.

ADMIN. DIV - OFFICE / CITY YOUTH DEVT. PROGRAM  
RUF 2021

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07945  
8. 02. 94. 990 98  
P 25,000.00  
REC'D. 07. 2021. 2436

877-05 City Youth Devt Program

Genco  
3:51 PM

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CITY ACCOUNTING OFFICE  
TACLOBAN CITY  
8.10.21

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TACLOBAN CITY

LEATH... TRM COPY  
Cathedral Tm. Besa