



8/9/21
8/9/21
101-098
PP 5377
NJD
3:30



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU

Department: CMO		PR No. 2021-723	Date: August 6, 2021		
Section: YOUTH		SAI No.	Date: August 6, 2021		
		RIS No. 021-723			
Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	65	packs	assorted candies 50's per pack	48.00	3120.00
Total					3,120.00

Three thousand One hundred Twenty Pesos Only.

Purpose : Youth Leadership and Development Program

Requested by:	Fund Availability:	Approved by:
	Office Code: Expense/Acct:	BY THE AUTHORITY OF THE CITY MAYOR ATTY. ANITA J. O. LOPE OIC-CITY ADMINISTRATOR
Signature: Printed Name Designation:	Fund Available:	
Carlos Dave L. Castillo OIC-CMO-YOUTH	ENGR. Rosemarie Lopez CMO-Supply Officer Designate	SALVADOR ABINA JR City Accounting

CHECKED AS TO APP.
DATE: 19 AUG 2021

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEVT. OFFICE
1000-000-2-1-13-010-032
P 3,120.00
I. Malcales
VERIFIED
ADMIN. NON-OFFICE / CITY YOUTH DEVT. PROGRAM
AUP 2021

CITY BUDGET OFFICE
EXPENSE/ALLOT. CODE: 5.02.99.9902.98
FUNDS AVAILABLE: P 3,120.00
2021-07-9995.2444



OIC-CITY BUDGET OFFICE
EXISTING ALLOTMENT
875-05 CITY YOUTH Devt. Program

Catherine R. Des