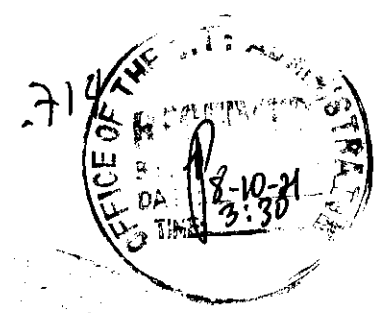


9.8
8/10/21



8/9/21
8/11/21
2021-1099
PP: 5774
1146
3130

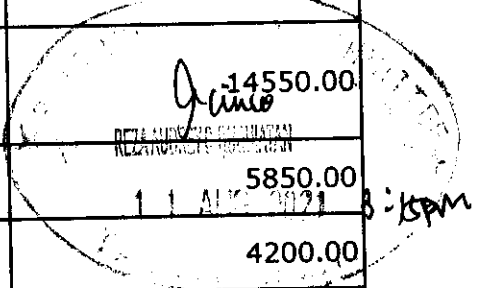


8/9/2021

Ed: 10:15 AM

PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU

Department: CMO		PR No. 2021-724	Date: August 9, 2021		
Section: YOUTH		SAI No.	Date: August 9, 2021		
		RIS No. 021-724	Date:		
Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	825	book	Book, notebook, single line 50 leaves	20.00	16500.00
2	15	box	Ball point pen black 12's/box	84.00	1260.00
3	15	box	Ball point pen blue 12's/box	84.00	1260.00
4	150	pad	Paper, intermediate paper 100sheet per pad	28.00	4200.00
5	150	pcs	envelope, plastic envelope expanding kraft board, for legal size document	97.00	14550.00
6	150	bottle	hand spray anti-bacterial fresh defense 20ml	39.00	5850.00
7	150	pcs	bath soap bar (60g)	28.00	4200.00
XXXXXXXXXXXXXX				TOTAL	47,820.00



CHECKED AS TO ADD
DATE: 09 AUG 2021

Purpose: **Youth Month Celebration**

Forty-Seven Thousand Eight Hundred Twenty Pounds Only.

Requested by:	Fund Availability:	Approved by:
 Carlos Dave L. Estello OIC-CMO-YOUTH	Office Code: Expense/Acct:	 BY THE AUTHORITY OF THE CITY MAYOR: ATTY. ANIMALIA A. QUILIPE OIC-CITY ADMINISTRATOR ALFRED S. ROMUALDEZ City Mayor
Signature: Printed Name Designation	Fund Available: SALVADOR ABINA JR City Accounting	
 ENGR. Rosemarie Lopez CMO-Supply Officer Designate		

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEVT. OFFICE
1000-000-2-1-13-010-032
P 47,820.00
L-MALCATED
ADMIN. NON-OFFICE/CITY YOUTH DEVT. PROGRAM
AUG 2021

OFFICE
120
9995
5-02-99-990-98
P 47,820.00
2021-07-9995-2470

871-05 CITY YOUTH DEVT. PROGRAM

Catherine M. B.