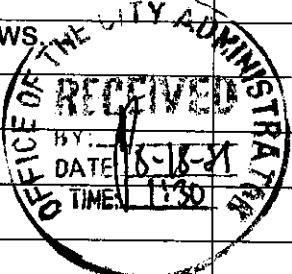
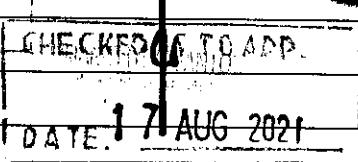


749



**PURCHASE REQUEST**  
**CITY GOVERNMENT OF TACLOBAN**

DEPT: CITY HEALTH OFFICE *8/17/2021* PR NO.: *MM-746* Date: *8-16-2021*  
 Section: ADMIN-SECTION ALOBS NO.: CHO Control No. SAI NO.: *MM-746* Date: *8-16-2021*

Stock No.	Unit	Description	Quantity	UNIT PRICE	Remarks
<i>SB1</i>	CART	TONER LASER BLACK, OPT-12A	21	3,320	69,720
....NOTHING FOLLOWS					
					
					
Charges: LGU MOOE: OFFICE SUPPLIES EXPENSES				Sixty-Nine Thousand seven hundred Twenty Pesos Only. <i>OK</i>	
				<b>GRAND TOTAL:</b>	<b>69,720.00</b>

**PURPOSE:** For Immediate use of All District Health Centers

Requested by:	Fund Availability:	BY THE AUTHORITY OF THE CITY MAYOR
Signature: <i>[Signature]</i>	<i>[Signature]</i>	Approved by: <i>[Signature]</i>
Printed Name: <b>GLORIA ENRIQUEZ - FABRIGAS MD, MPH, MHA</b> OIC - CITY HEALTH OFFICER	<b>SALVADOR A. ABINA, JR.</b> CITY ACCOUNT <i>16</i>	<b>ATTY. ANNALIZA S. SAMUEL - QUILLOPE</b> OIC - City Administrator <b>ALFRED S. ROMUALDEZ</b> CITY MAYOR

EnP. JANIS CLAIRE S. CANTA  
 City Planning & Development Coordinator  
**CITY PLANNING & DEVT. OFFICE:**  
 AIR REF: *4000-200-2-1-11-001*  
 AMOUNT: *₱69,720.00*  
 VERIFIED BY: *L. M. Calcedano*  
 CHO/MOOE  
 Aug 2021

**CITY ACCOUNT OFFICE**  
 AIR REF: *100*  
 AMOUNT: *4411*  
 EXT. NO.: *15-02-03-010*  
 FUNDS AVAILABLE: *₱69,720.00*  
*4204 2021-06-4411-251*

*[Signature]*  
*08/20/2021*  
*10:28 AM*

*[Signature]*  
 CITY ACCOUNT OFFICE

**CITY PLANNING & DEVT. OFFICE**  
 RECEIVED  
 TIME: *4:00*  
 DATE: *8/18/21*

(AND) OFFICE SUPPLIES