

PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU



Department: **CDRRMO** PR No. **MM-453** Date: **May 18, 2021**
 Section: SAI No. **MM-453** Date: **May 18, 2021**
 RIS No. **MM-453** Date: **May 18, 2021**

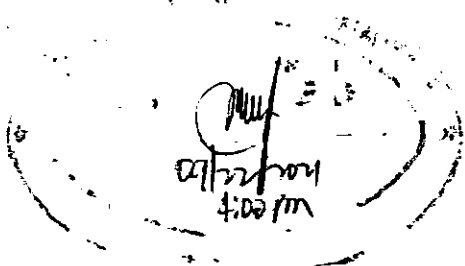
Item No.	Qty.	Units	Item Description	Estimated Unit Cost	Estimated Total Cost
1	20	pcs.	Tarpaulin (17x35 inches)	148.50	2,970.00
2	200	pcs.	Tarpaulin (3x6 feet)	594.00	118,800.00
3	300	pcs.	Tarpaulin (4x8 feet)	1,056.00	316,800.00
4	1	pc.	Tarpaulin (18x32 feet) (BLACK ONT TARP) P	34,560.00	34,560.00
5	1	pc.	Tarpaulin (16x27 feet) (BLACK ONT TARP) P	25,920.00	25,920.00
6	1	pc.	Tarpaulin (20x15 feet) (BLACK ONT TARP) P	18,000.00	18,000.00

CHECKED AND APPROVED
 JANETTE P. SANTOS
 RAC Secretariat
 DATE: 19 MAY 2021

Five Hundred Seventeen Thousand and Fifty
517,050.00 pesos only.

PURPOSE: Mass Production of IEC Materials for Public Awareness regarding COVID-19 and Health Protocol Associated to COVID-19 Pandemic

Signature: Printed Name: Designation:		Fund Code: 300 (Trust Fund) Office Code: CDRRMP Expenses/acct. RRMF (Trust Fund) Code: 2-04-01-020 Fund Availability 517,050.00	BY THE AUTHORITY OF THE CITY ATTY. ANALIZA A. QUILICOT OIC-CITY ADMINISTRATOR ALFRED S. ROMUALDEZ City Mayor
	ILDEBRANDO C. BERNADAS CDRRM Officer	SALVADOR A. ABINA, JR. VICENTE L. DY II OIC-City Accountant	



CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: **10:20**
 DATE: **9/2/21**

AVAILABLE @ PS-DEM/ (Accessories) for the 1st	AVAILABLE @ PS- (2HP & dry seal for the	EMERGENCY LITER, EQUIPMENT &	ANCE OF IT	LULAR PHONEX	DOCS UNIFORMS),	VELLING EXPENSES,	LEVELHOOD	S &	INDIVIDUAL)	SISTANCE TO	WITH WASH	RESPONSE TOWER	D. WATER,	SION OF 138	CDRRM	IER, STROBE	ON OF WARNING	YOCACY SHIRTS,	ATION CAMP AIGN)	MENT	VENTION FOR THE	Attendance of CIO	6,000 each for	media specialists @	2 media	the 1st to 4th quarter	182) Once a week per	tion of	Project)
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