804

9-8-21

01-634

9/3/2021
11:30AM

PURCHASE REQUEST
City Government of Tacloban

Department: ***TACLOBAN CITY HOSPITAL***

Section ***Supply Section***

PR No. 2021-07-0834 Date: July 16, 2021
SAI No. _____ Date: _____
RIS No. 21-156 Date: July 16, 2021

Item No.	QTY	Unit of Issue	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
1	150	rms.	Paper Multi purpose, 70gsm legal size (Long)	343.00	51,450.00
2	100	rms.	Paper Multi purpose, 70gsm A4 size	320.00	32,000.00
			Nine	Eighty-three thousand four hundred	
				Pesos Only.	
				Grand Total. . . . . P/	**83,450.00**

Purpose: ***For the use of Tacloban City Hospital***

Requested by:	Fund Availability:	Appoved by:
	Fund Code:	
	Office Code:	
	Expense/Acct. Code:	
	Funds Available	
ADELINA BALEOS-GUMAGAY,MD,MPH,CFP,MHA	SALVADOR A. ABINA JR.	OIC-ALFRED S. ROMUALDEZ
Chief of Hospital	*City Accountant*	*City Mayor*

CHARGE TO: ~~MOOE 1% of Admin Cost~~ OFFICE SUPPLIES EXPENSE

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 3:30
DATE: 7-19-21

DR. JANIS CLAIRE A. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE

ALLOTMENT CODE: 9000-200-2-3-16
AMOUNT ALLOCATED: ₱83,450.00
VERIFIED BY: L. MACCAY
TCH / MOOE
APR 2021

CITY ACCOUNTANT OFFICE
CITY BUDGET OFFICE
9/3/21 TIME 12:23
9/3/21 TIME 2:56
MM-1228

100
4421
C.02.03.010
₱ 83,450.00
2021-09-4421-2940

09/03/2021
4:00 PM

CERTIFICATION
CITY BUDGET OFFICE

755 - Office Supplies

		TCH Trayalt, Helen Grace et al TCH Monmtero, Jayson et al		69,052.15	514,694.21
		GRAND TOTAL			