CITY ADMINISTRATOR'S OFFICE RECEIVED BY: DATE: 9-W-21 TIME:

Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
LGU

09-811

CITY PLANNING & DEVELOPMENT OFFICE RECEIVED DATE: 8/24/2021 BY: TIME: 9:08am TACLOBAN CITY

PURCHASE REQUEST

Office/Dept.	City Social Welfare & Development Office	PR No.	21-737	August 25, 2021
		SAI No.		
Section:		RIS No.	21-737	August 25, 2021

ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	2	pcs	External Hard Drive, 1TB		4,400.00	8,800.00
2	4	pcs	USB Flash Drive, 64GB		800.00	3,200.00

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 8/26/21 TIME 1:55
RELEASED: DATE 9/6/21 TIME 3:22
21-1188

CHECKED AND AUDITED
JANNETTE B. SANTOS
Auditor
DATE: 25 AUG 2021

PURPOSE:	Above Items for various activity of Maintenanance of 72 Day Care Centers	Twelve Thousand Pesos Only.
TOTAL:		12,000.00

	Requested by:	Fund Availability:	Approved by;
		Fund Code: General Fund Acct. Code: 5-02-99-990-28 Amount: 12,000.00	BY THE AUTHORITY OF THE CITY MAYOR
Signature			ATTY. ANNALIZA A. CULIOPE OIC-CITY ADMINISTRATOR
Printed Name	FE CHONA A. BAHIN, RSW	SALVADOR A. ABINA JR.	ALFRED S. ROMUALDEZ
Position	City Social Welfare Officer	City Accountant	City Mayor

EnP. JANIS CLAIRE S. CANTA
CITY PLANNING & DEVELOPMENT OFFICE
City Planning & Development Coordinator

AIP REFERENCE CODE: 3000-500-2-1-16-004
AMOUNT ALLOCATED: ₱12,000.00
VERIFIED BY: L. MALAPAD
CSWDO/MAINTENANCE OF 74 CHILD DEV. CENTERS (CDC)
AIP 2021

CITY BUDGET OFFICE
FUND CODE: 100
761
EXPENSE CODE: 5-0299-990-28
FUNDS AVAILABLE: ₱12,000.00
2021-08-7611-2915

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 3:14
DATE: 9/9/21

09/14/2021 11:50 AM

VICENTE L. DY, III
OIC - CITY BUDGET OFFICER
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT

CSWDO # 2021-114 / 08-23-2021

09-24 Maint. of 74 Day Care Centers