



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN



LGU 09-852

Department of: **CMD** PR No. _____ Date: August 25, 2021
 Section: _____ SAI No. _____ Date: August 25, 2021
 RIS No. _____ Date: August 25, 2021

CITY PLANNING & DEVELOPMENT OFFICE
RECEIVED
 DATE: 08/27/2021
 BY: [Signature]

Item No.	Qts.	Units	Item Description	Estimated Unit cost	Estimated Cost
1	10	Bottle	Bianco (martini)	968.50	9,685.00
2	6	Bottle	liquor - Vodka 700ml	240.50	1,443.00
3	6	Bottle	liquor - Brandy 750ml	146.90	881.40
4	6	Bottle	liquor - Whiskey 750ml	204.10	1,224.60
5	6	Bottle	Red Wine Classic 750 ml	358.80	2,152.80
6	6	Bottle	White Wine Classic 750ml	358.80	2,152.80
7	6	Bottle	liqueur - Bailey's Irish Cream 700ml	728.00	4,368.00
8	6	Bottle	liquor - Tequila El Hombre 700ml	369.20	2,215.20
9	6	Bottle	Martini (plain) extra dry torino 750ml	1,170.00	7,020.00
10	6	Bottle	Rosso Sweet Novelino 750ml	445.90	2,675.40
11	12	Bottle	Lime Juice 750ml. Margarita mix	200.00	2,400.00
12	12	Bottle	Juice- four seasons 1ltr.	102.70	1,232.40
13	12	bottle	Juice -grape 750 ml. Ceres	137.80	1,653.60
14	12	Bottle	Juice - Orange Juice 1 ltr. Heart smart	139.10	1,669.20
15	12	Bottle	Juice - Pineapple juice 1 ltr.	101.40	1,216.80
16	12	Bottle	Juice - Cranberry Juice 1 ltr. Tesco	195.00	2,340.00
***** Nothing Follows*****					
TOTAL					44,330.20

RECEIVED
 BY: [Signature]
 DATE: 9-2-21
 TIME: 11:21

PURPOSE: For the CLEP Food and Beverage Training program 2021. forty four thousand three hundred thirty and twenty centavo only.

Requested by:	Fund Availability:	Approved by:
<u>[Signature]</u> RUENA M. MATE CLEP Coordinator	Fund Code: <u>170</u> Office Code: <u>1011</u> Expense/Acct. <u>Livelihood program</u> Code: <u>9101-120</u> Fund Available:	<u>[Signature]</u> BY THE AUTHORITY OF THE CITY MAYOR MARIVIC U. ADORNADO OIC-Assistant City Administrator HON. ALFRED S. ROMUALDEZ City Mayor
Signature: Printed Designated:	<u>[Signature]</u> SALVADOR A. ABINA JR. City Accountant	

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:41
 DATE: 9/20/21

CHECKED AS TO APP.
REZA AUBREY C. QUQUATAN
 DATE: 20/08/2021

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 1011
 EXPENSE/ACCT. CODE: 5-02-95-992-107
 FUNDS AVAILABLE: ₱ 44,330.20

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
 AIP REFERENCE CODE: 1000-000-2-1-01-003-002
 AMOUNT ALLOCATED: ₱ 44,330.00
 VERIFIED BY: [Signature]
CMD LIVELIHOOD PROGRAM
APR 2021

VICENTE L. DY, JR.
 OIC - CITY BUDGET OFFICE
 FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT
 PP # 5249