

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:25
 DATE: 9/1/21

CITY PLANNING & DEVELOPMENT
 DATE: 8/31/2021
 BY: [Signature]
 TIME: 2:40pm

PURCHASE REQUEST
 CITY GOVERNMENT OF TACLOBAN
 09-794 LGU

THE CITY ACCOUNTANT OFFICE
RECEIVED
 DATE: 9/1/21

Office: Persons with Disability Affairs Office (PDAO)
 PR No. 2021-785
 SAI No. 01-785
 RIS No.
 DATE: August 31, 2021
 DATE: August 31, 2021

Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	180	pax	Light Snack (Ube Macapuno with bottled water) Morning	35.00	6,300.00
2	180	pax	Light Snack (Chiz Bread with bottled water) Afternoon	35.00	6,300.00
3	180	conv	LUNCH & BUFFET Rice, Buttered Chicken, Pork Chop, mix Vegetables and Fresh Fruit)		
Purpose: PWD Selp -Help Group Organization / Re -Organized / Strengthening				CITY GOVERNMENT OF TACLOBAN CITY BUDGET OFFICE RECEIVED: DATE 8/31/21 TIME 4:10	
Fund Code:				RELEASED: DATE 9/1/21 TIME 10:09 2021-1217	
CHECKED BY: [Signature] DATE: 31 AUG 2021				Fifty-seven Thousand Four Hundred Twenty Pesos Only	
				TOTAL:	57,420.00

Requested by: [Signature] HECHONA AURELIA-BAHIN, RSN City Social Welfare Officer/CBDH III	Fund Availability: Fund Code: Office Code: Expense/4Acci. Fund Available:	APPROVED BY: BY THE AUTHORITY OF THE CITY MAYOR: ATTY ANNATZA AQUILLOPE OIC-CITY ADMINISTRATOR HON. ALFRED S. ROMUALDEZ City Mayor
Signature: Printed Name: Designation:	CLAIRE EDEN O. TACAZON OIC-PDAO	VICENTE L. DY, JR. OIC - City Budget CITY ACCOUNTANT

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
CITY PLANNING & DEVT. OFFICE
 AIP REFERENCE CODE: 9000-500-21-16-013
 AMOUNT ALLOCATED: ₱ 57,420.00
 VERIFIED BY: [Signature]
 CENSO/ DISABLED PERSON WELFARE PROGRAM
 AIP 2021

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 761
 EXPENSE/ALLOT. CODE: 5-02-99-990.00
 FUNDS AVAILABLE: ₱ 57,420.00
 2021-01-761-0000

[Signature]
 09/01/2021
 8:32am

VICENTE L. DY, JR.
 OIC - CITY BUDGET OFFICE
 FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT
 9000-Disabled Person Welfare Prog.