



09-822

TACLOBAN CITY
RECEIVED
DATE 9-9-21



PURCHASE REQUEST

City Government of Tacloban
LGU

Department: Section:	CMD SUPPLY	PR No. SAI No. RIS No.	2021-807 01-809	Date: Date: Date:	Sept 6, 2021 Sept 6, 2021 Sept 6, 2021
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Item No.	QTY	Unit/s	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost
1	150	pack	Toilet Tissue Paper, 2-ply sheets, 150pulls, 12rolls/pack	125.00	- 18,750.00
2	120	pouch	Detergent Powder, all-purpose, 1kg	145.00	- 17,400.00
3	50	bundle	Rags, all cotton, 32pcs/kg min.	384.00	- 19,200.00
4	70	gallon	Bleach, liquid, 4L/gal	163.00	- 11,410.00
5	20	gallon	Muriatic Acid, 4L/gal	444.00	- 8,880.00
6	20	piece	Broom, soft (tambo), weight: 200g min: tiger grass	180.00	- 3,600.00
7	20	piece	Broom, stick (tingting), usable length: 760mm min	66.00	- 1,320.00
8	50	pack	Trash Bag, plastic, black bag, 100's/pack, large	858.00	42,900.00
TOTAL					123,460.00

Purpose: For janitorial supplies use in isolation/quarantine facilities, in line with COVID-19 emergency response operations.

Signature: Printed Name: Designation:	Requested By:	Fund Availability:	Approved by:
	<i>[Signature]</i> ENGR. ROSEMARIE C. LOPEZ CMO SUPPLY OFFICER (designate) Administrative Officer V	Fund Code: Office Code: Expense/Acct. Code: Funds Available:	<i>[Signature]</i> HON. ALFRED S. ROMUALDEZ City Mayor

CHARGE TO OFFICE SUPPLIES @ 9/1/21

[Signature]
ENR. JAMES CLARE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE

ACCOUNT CODE: 1000-000-2-1-01
AMOUNT ALLOCATED: 123,460.00
VERIFIED BY: *[Signature]*

CMO/MICE OFFICE SUPPLIES
AIP 2021
PAGE NO. 1

OFFICE
120
121
C-02, 07-010
PR 21, 460.00
2021-09-10-7090

755 - office supplies