85+

RECEIVED BY: 9-22-21 DATE: TIME:

CITY PLANNING & DEVELOPMENT OFFICE DATE: 9/21/2021 Rd 10:00am

DEPARTMENT : CCDLAO PR. No.: 2021-846 Date: Sept 20, 2021

SECTION : SAI No.: Date:

ALOBS No.: 021-846 Date: Sept 20, 2021

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Launching Coop Month		
1	200	pcs.	Snacks (HEAVY)	75.00	15,000.00
			Club house and Softdrinks		
			xxxxxxxxxxxxxxxxxxxxxxxx		
			2021-1288		
			TOTAL	75.00	15,000.00

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
PP: 5459
RECEIVED: DATE 9/21/21 TIME 1:37
RELEASED: DATE 9/21/21 TIME 3:12

CHECKED & APP.
HEZA AUDREY L. QUQUATAN
DATE: 21 SEP 2021

Purpose: *for the Coop Month Celebration 2021* Fifteen thousand pesos only.

	Requested by:	Funds availability:	Approved by:
		Fund Code: *Office Code:* *Expense/Acct. Code* *Funds Available*	
Signature: *Printed Name* *Designation*	RUENA M. MATE *City cooperatives Officer*	SALVADOR A. ABINA JR. *City Accountant*	HON. ALFRED S. ROMUALDEZ *City Mayor*

Source of Fund: Cooperative Development Council (873-18)

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator

CITY PLANNING & DEVT. OFFICE
AIP CODE: 5000-000-2-2-06-001-002
AMOUNT: ₱15,000-00
VERIFIED BY: L. MALCAL
CCDLAO/COOPERATIVE MONTH CELEBRATION
AIP 2021

09/22/2021
3:23pm

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 9995
EXPENSE/ACCT. CODE: 5-02-99-030-16
FUNDS AVAILABLE: ₱ 15,000.00
ARD 2021-09-9995-2046
(873-18) COOP. DEVT COUNCIL

VICENTE L. BAY
OIC - CITY BUDGET OFFICER
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT