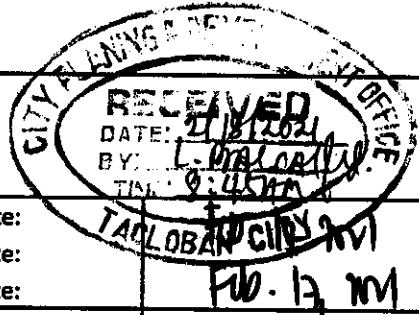


02-0178



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU



Department: CDRRMO PR No. 2021-168 Date:
Section: SAI No. 021-168 Date:
RIS No. 021-168 Date: FEB. 17, 2021

Item No.	Qty.	Units	Item Description	Estimated Unit Cost	Estimated
1	100	pairs	Heavy Duty Rainboots	500.00	50,000.00
2	100	pcs.	Raincoats with Print ("CDRRMO Emergency Response") (Poncho type) 9/6	650.00	65,000.00
TOTAL					115,000.00

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED
DATE: 2-18-21 resub
TIME: 3:15
BY: E. Bernales

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
DATE: 2-26-21

CHECKED BY: JANEITE B. SANTO
BAC SECRETARIAT
17 FEB 2021

CITY ACCOUNTANT'S OFFICE
TACLOBAN CITY
RECEIVED
DATE: 2-24-21

PURPOSE: For Disaster Emergency Response and Logistic Support Services

Signature:	Signature:	Signature:
Printed Name: EDERLANDO C. BERNALDES	Printed Name: SALVADOR ABINA JR.	Printed Name: ATTY. ANNALIZA A. QUILOPE
Designation: CDRRM Officer	Designation: City Accountant	Designation: City Mayor

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV. OFFICE
AIP REFERENCE NUMBER: 1000-000-2-3-04-003-002
AMOUNT ALLOCATED: ₱ 115,000.00
VERIFIED BY: L. Bernales
CDRRMO/PROC. OF ITEM FOR OPERATION & PREVENTIVE MAINTENANCE
AIP 0021

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 5000
EXPENSE/ALLOT.CODE: 9998-02
FUNDS AVAILABLE: ₱ 115,000.00
AIP # 2021-02-5000-0699

VICENTE L. DY, III
CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO
EXISTENCE OF ALLOTMENT

0699

Project	WATER, RESPONSE TOWER, TRASH WASH, TRANCE TO (DUAL)	ELIHOOD	LING EXPENSES, (S, UNIFORMS), LAR PHONES, NCE OF IT, EMERGENCY ES, EQUIPMENT &	LABILE @ PS-HP & dry seal for	E @ PS-DBM (sorted) for the 1st quarter	INJECTION AT P/s for the whole	under requirement	for the office (person), steel filing P wall mounted P printer	for the whole (the 1st quarter)
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