[redacted]

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
BY:
DATE: 10-12-21
TIME

Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
LGU

922

CITY PLANNING & DEVELOPMENT OFFICE
10/12/2021
12:00nn

PURCHASE REQUEST

Office/Dept.	City Social Welfare & Development Office	PR No.	21-853	Oct 5, 21
Section:		SAI No.		
		RIS No.	21-853	Oct 5, 21

ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	78	pcs	T-Shirt with collar and layout printing		520.00	40,560.00

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 10/11/21 TIME 9:42
RELEASED: DATE 10/4/21 TIME 11:44
NM-0398

CHECKED AS TO APP.
DATE: 06 OCT 2021

PURPOSE:	Above Items Printing and Advertising for various activity of Maintenance of 72 Day Care Centers	Forty Thousand Five Hundred Sixty Pesos Only.
TOTAL:		40,560.00

	Requested by:	Fund Availability:	Approved by;
		Fund Code: General Fund Acct. Code: 5-02-99-990-28 Amount: 40,560.00	BY THE AUTHORITY OF THE CITY MAYOR
Signature		10/12/2021 10:19 AM	
Printed Name	FE CHONA A. BAMIN, RSW	SALVADOR A. ABINA JR.	MARIVIC U. ADORNADO
Position	City Social Welfare Officer	City Accountant	OIC-Assistant City Administrator
			City Mayor

9/28/21

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
A/P REFERENCE: 70000-500-2-1-16-004
AMOUNT ALLOTTED: ₱40,560.00
VERIFIED BY: L. MALCA
CSWDO/MAINTENANCE OF 72 CHILD DEVT. CENTER (DC)
AIP 2021

12 OCT 2021
CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 7611
EXPENSE ALLOT. CODE: 5-02-99-990-28
FUNDS AVAILABLE: ₱40,560.00
2021-10-7611-76007m

CSWDO # 2021-126 | 10-04-2021

CITY ACCOUNTANT'S OFFICE
TACLOBAN CITY
RECEIVED
ON: 10:00 A.M
DATE: 10/11/2021

VICENTE L. DY, III
OIC - CITY BUDGET OFFICER
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT
909-24-7611-9-72 Day Care Centers

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