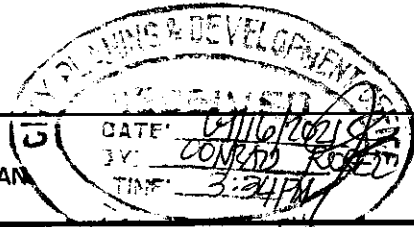


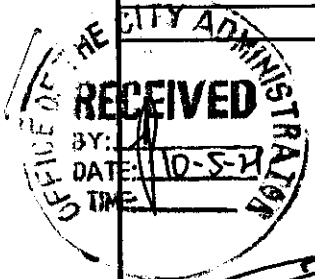
10-902



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
TACLOBAN CITY

Department: CMO		PR No. 2021-871	Date: TACLOBAN CITY	Sept 15, 2021	
Section: OFFICE		SAI No.	Date:	Sept 15, 2021	
RIS No. 021-871					
Stock No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1-77. P.U.	6	units	Table protective barrier/shield 3/16 acrylic clear with sealant & acryl frame 90 1/2x18x30, 3 divide (CGSO)	20,000.00	120,000.00
1	1	unit	Pocketside door 2 panels, w/ fixed glass sides and top of door, powder coated white aluminum/ 1/4 glass	38,000.00	38,000.00
2	1	unit	Swing door 1 panel only replacement of accessories, door closer, aluminum	29,500.00	29,500.00
CITY GOVERNMENT OF TACLOBAN CITY BUDGET OFFICE			Repair of sliding window, 2 panel aluminum and replacement of glass 1/4 bronze w/ accessories	15,000.00	15,000.00
RECEIVED DATE: 4/10/21	TIME: 11:10	unit	Repair, replacement of glass 1/4 bronze and 6 pcs accessories lockset	10,000.00	10,000.00
RELEASED DATE: 10/11/21			XX	Two hundred Twelve Thousand Five Hundred Pesos Only. <i>OK</i>	
				TOTAL:	212,500.00

Purpose: for repair replacement of partition panel at 3rd floor new building



Requested by:	Fund Availability:	APPROVED BY:
<i>[Signature]</i> DIONISIO O. DE PAZ CITY ENGINEER	Fund Code: Office Code: Expences/acct. Code: Fund Availability	<i>[Signature]</i> BY THE AUTHORITY OF THE CITY MAYOR: ATTY. ANNALIZA A. GUILIOPE CITY ADMINISTRATOR HON. ALFRED S. ROMUALDEZ City Mayor
Signature: Printed Name: ENGR. ROSEMARIE C. LOPEZ Designation: CMO Supply Officer AOV	<i>[Signature]</i> SALVADOR A. ABINA, JR. City Accountant	

CHARGED TO: PROCUREMENT OF FURNITURE & FIXTURES (CITY WIDE DEVELOPMENT PROJECT) *[initials]*

CHECKED AS TO APP.
DATE: 9 5 SEP 2021

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

CITY PLANNING & DEVELOPMENT OFFICE
8000-000-2-1-01-003-003

VERIFIED BY: C. *[Signature]* ROSEL

CMO/CITY WIDE DEVT. PROJECT/PROC. OF FURNITURES & FIXTURES

APR 2021
PAGE NO. 98

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 8757
EXPENSE/ALLOT. CODE: 1-07-09-990
FUNDS AVAILABLE: P 212,500.00
2021-10-8757.7784 *[initials]*

FUNDS AVAILABLE AS TO
EXISTENCE OF ALLOTMENT

DATE	TIME	BY	REMARKS