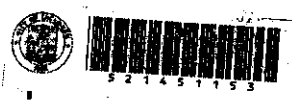


09-862



CITY ACCOUNTANT OFFICE RECEIVED
 11-06
 TIME: 9-22-21

PURCHASE REQUEST
 CITY GOVERNMENT OF TACLOBAN



Department of: CMO
 PR No.: 021-832
 Date: Sept 10, 2021
 Section: 11-06
 SAI No.:
 Date: Sept 10, 2021
 RIS No.:
 Date: Sept 10, 2021

Item No.	Qts.	Unit/s	Item Description	Estimated Unit cost	Estimated Cost
1	58	Pcs.	Nipper stainless heavy duty	480.00	27,840.00
2	2	Boxes	Manicure(Nail polished colored) 12's/box	580.00	1,160.00
3	2	Boxes	Manicure Colorless Nail polished branded box	450.00	900.00
4	8	Pcs.	Nail Quick Dry	250.00	2,000.00
5	58	Pcs.	Nail Pusher	60.00	3,480.00
6	58	Pcs.	Nail Filer	30.00	1,740.00
7	58	Pcs.	Nail Brush	38.00	2,204.00
8	2	Gallons	Nail Cuticle Remover	600.00	1,200.00
9	58	Pcs.	Towelette	50.00	2,900.00
10	2	Roll	Cotton (200 grams)	150.00	300.00
11	2	bottles	Acetone Branded (1 ltr.)	300	600.00
12	12	Pcs.	Foot File	85.00	1,020.00
13	6	Pcs.	Foot spa machine (heavy duty)	6,500.00	39,000.00
14	50	Roll (small)	Cotton	20.00	1,000.00
15	50	bottles (small)	Acetone (branded 120 ml.)	20.00	1,000.00
16	50	Pcs.	Foot spa Machine	3,000.00	150,000.00
17	130	Pcs.	hairnet	25.00	3,250.00
18	10	Pcs.	Kitchen Apron	170.00	1,700.00
19	20	Pcs.	Disposable hand Gloves	100.00	2,000.00

***** Nothing Follows*****

TOTAL 243,294.00

PURPOSE: For the CLEP Cosmetology and food processing Training program 2021. Two hundred Forty-Three Thousand Two Hundred Ninety-four ₱ Only.

Requested by:	Fund Availability:	Approved by:
 RUENA M. MATE CLEP Coordinator	Office Code: Expense/Acct. Code: Fund Available:	 BY THE AUTHORITY OF THE CITY MAYOR SALVADOR A. ABINA JR. City Accountant
Signature: Printed Name: Designated:	 ENGR. ROSEMARIE LOPEZ Admin Officer V	 MARNITO ADORNADO City Mayor

CITY BUDGET OFFICE 8 SEP 2021

EnP. JANIS CLAIRE S. CANTA
 CITY PLANNING & DEVELOPMENT OFFICE
 REFERENCE CODE: 1000-000-2-1-01-003-001
 AMOUNT ALLOCATED: ₱ 243,294.00
 VERIFIED BY: L. MALCON/JED.
 CMO/LIVELIHOOD PROGRAM /AUP 2021

FUND CODE: 100
 OFFICE CODE: 1011
 EXPENSE/ALLOT. CODE: 5-0299-996-107
 FUNDS AVAILABLE: ₱ 243,294.00
 5204 2021-04-101-1208
 (01A-12) LIVELIHOOD Prog.

VICENTE L. BY...
 CMO/CITY BUDGET OFFICE