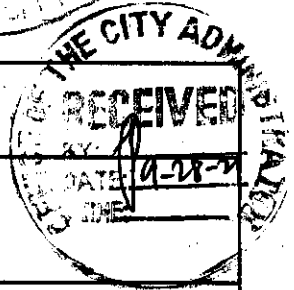
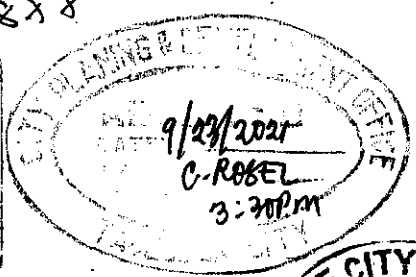




878



CITY GOVERNMENT OF TACLOBAN
 DP: 5398 CITY BUDGET OFFICE
 RECEIVED: DATE 9/24/21 TIME 10:12
 RELEASED: DATE 9/27/21 TIME 2:59
 CM-1310



PURCHASE REQUEST					
CITY GOVERNMENT OF TACLOBAN					
LGU					
Department: CMO		PR No. 2021-801		Date: Sept 21, 21	
Section: M.I.S		SAI No.		Date: Sept 21, 21	
		RIS No. 021-801			
Iter No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	6	brgy	BRGY FREE WIFI (5 mos subscription)	52500.00	315000.00
			breakdown 6 brgy x 10,500.00 monthly subs x 5 mos		
			10,500 x 5 = 52,500.00		
			52,500 x 6 = 315,000.00		
			XXXXXXXXXXXXXXXX		
				Total	315,000.00

Purpose: **BRGY FREE WIFI** THREE HUNDRED FIFTEEN THOUSAND PESOS ONLY

Requested by:	Fund Availability:	Approved by:
Printed Name: Carlos Dava L. Castelo Designation: OIC-CMO-YOUTH	Office Code: Expense/Acct: Fund Available:	 OF THE AUTHORITY OF THE CITY MAYOR: ALFREDO S. ROMUALDEZ City Mayor
Printed Name: Randy B. Calabi Designation: MISD-Head		
Printed Name: Engr. Rosemarie Lopez Designation: CMO-Supply Officer Designate	SAVADOR ABINA JR. City Accounting	

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

1000-000-21-13-010-032

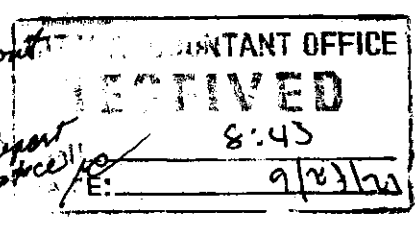
315,000.00

VERIFIED BY: C. ROSEL

ADMIN. NON-OFFICE / CITY YOUTH DEVT PROGRAM

AIP 2021

ok for reimbursement
 would prep. report accepted



CITY BUDGET OFFICE
 FUNDS ORDER: 110
 OFFICE CODE: 9995
 EXPENSE/ALLOT. CODE: 5-02-99-990.98
 FUNDS AVAILABLE: 315,000.00
 2021-09-9995-2712

87A-05 CITY YOUTH DEVT. PROGRAM