

875

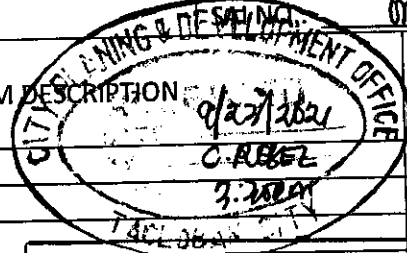
Annex G-8

9-28-21
ADMINISTRATOR



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN

DEPT: CITY HEALTH OFFICE		PR NO.: 2021-853	Date: Sept 22, 2021		
Section : Repair & Maintenance – Motor Vehicle		ALOBS NO.: 01-853	Date: Sept 22, 2021		
Qty	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED COST	ESTIMATED TOTAL COST
1	Unit	Windshield Assy	1	P 9,917.00	P 9,917.00
1	Unit	DAM #1	2	891.25	891.25
1	Unit	Stopper #1	3	345.76	345.76
1	Unit	Stopper #2	4	95.24	95.24
1	Unit	Molding, Windshield Glass	5	2,719.75	2,719.75
1	Unit	Handle, FR Door Outer LH	6	3,683.75	3,683.75
1	Unit	SCOPE OF WORK Glassman Work: Replace Windshield Assy	7	5,200.00	5,200.00
1	Unit	TINSMITH: Replace FR Door Handle Outer LH	8	600.00	600.00



CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 9/21/21 TIME 11:28
RELEASED: DATE 9/22/21 TIME 7:59
01-1308

CHECKED AS TO APP.
REZA AUDREY C. DUQUATAN
DATE: 22-SEP-2021

Twenty three thousand
Four hundred fifty two
pesos & seventy five centavos

Charges: Repair & Maintenance – Motor Vehicle VO-6939 WIGO TOYOTA GRAND TOTAL only P 23,452.75

PURPOSE: For use of City Health Office vehicle.

Requested by: GLORIA ENRIQUEZ – FABRIGAS MD, MPH, MHA
Signature: *[Signature]*
Printed Name: OIC – CITY HEALTH OFFICER

Approved by: SALVADOR A. ABINA, JR.
Signature: *[Signature]*
Printed Name: CITY ACCOUNTANT

Approved by: MARIVIC U. ADORNADO
Signature: *[Signature]*
Printed Name: CITY MAYOR

EnP. JAMES CLARE S. CANTA
CITY PLANNING & DEVELOPMENT OFFICE
AIP REFERENCE CODE: 3000-200-2-1-11-001
AMOUNT ALLOCATED: P 23,452.75
PREPARED BY: C. ROSAL

CITY BUDGET OFFICE
28 SEP 2021
FUND CODE: 140
OFFICE CODE: 4411
EXPENSE/ALLOT. CODE: 5-02-19-000
FUNDS AVAILABLE: P 23,452.75
2021-09-441-7206

MODE/CITY HEALTH
AIP 2021
PAGE NO. 62

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 8:45
DATE: 9/22/21

VICENTE L. DY, III
CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO
EXISTENCE OF ALLOTMENT
841 - RM Motor Vehicle