

889

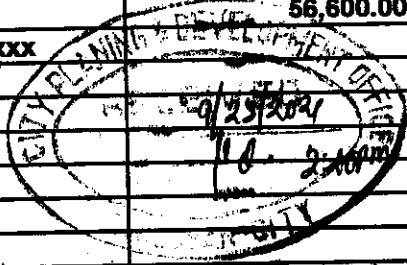
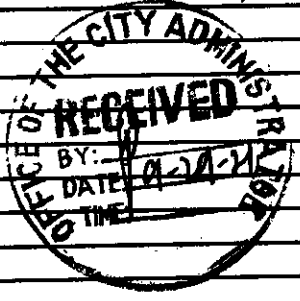
# PURCHASE REQUEST

CITY Government of Tacloban



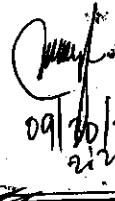
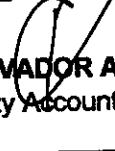

Department :City Engineers Office  
Station \_\_\_\_\_

PR NO: 201-885 Date: Sept 27, 2021  
SAI NO. 011-885 Date: Sept 29, 2021

Qty.	Unit of Issue	Item Description	Estimated Unit cost	Estimated Total Cost
2	Unit	16/70.20 grader Tire	56,600.00	112,000.00
		xxxxxxNothing followsxxxxxx		
 				
<p>City Government of Tacloban City Budget Office 7/28/21 3:50 RECEIVED DATE: 9/29/21 3:20 RELEASED DATE: 9/29/21 1:19</p>				
<p>CHECKS WAREHOUSE 23 SEP 2021</p>				
<p>CITY BUDGET OFFICE 100 8217 EX. CODE: V-07-13-060 FUNDS AVAILABLE: ₱ 112,000.00 AGENCIJA L. 071 III NO CITY BUDGET OFFICE FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT</p>				
<p>CITY PLANNING &amp; DEV REFERENCE CODE: 8000-000-2-1-10 AMOUNT ALLOCATED: ₱ 112,000.00 VERIFIED BY: [Signature] CED/MOOC 2021</p>				
<p>GRAND TOTAL &gt;&gt;&gt;&gt;&gt;</p>				<p>112,000.00</p>

One Hundred Twelve Thousand Pesos C

Purpose: For Grader tire charge to repair & maintenance of motor Vehicles.

Requested by:  09/26/2021 Printed Name: Designation: Date:	DIONISIO O. DE PAZ, II City Engineer	Fund Availability:  SALVADOR A. ABINA JR. City Accountant Officer	Approved by: BY THE AUTHORITY OF THE CITY MAYOR:  ATTY. ANNALIZA A. QUILLOPE City Administrator ALFRED S. ROMUALDEZ City Mayor
--	---	--	---

SOURCE OF FUND