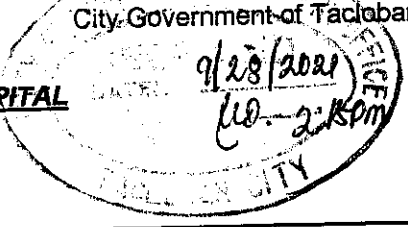


904



PURCHASE REQUEST

City Government of Tacloban



Department: TACLOBAN CITY HOSPITAL

Section: Nursing Service

PR No. 2021-89 Date: Sept 27, 2021
SAI No. _____ Date: _____
RIS No. 021-809 Date: Sept 27, 2021

Item No.	QTY	Unit of Issue	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
1	7	rolls	Acetate gauge #12, 50m	4,850.00	33,950.00
				Grand Total. P/ 33,950.00	

Purpose: For the use of Tacloban City Hospital Thirty three thousand nine hundred fifty pesos only

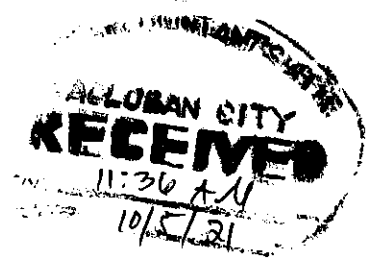
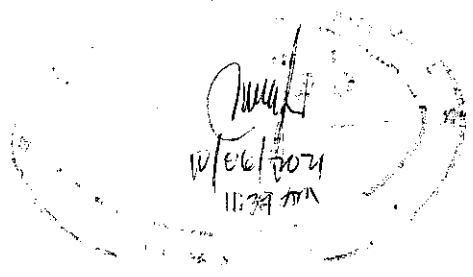
Requested by: <u>JOEDINA BALEOS-GUMAGAY, MD, MPH, CFP, MHA</u> Chief of Hospital	Fund Availability: Fund Code: _____ Office Code: _____ Expense/Acct. Code: _____ Funds Available: _____	Approved by: BY THE AUTHORITY OF THE CITY MAYOR <u>MARIVIC ROMUALDEZ</u> City Mayor
	<u>SALVADOR A. ABINA JR.</u> City Accountant	

CHARGE NO: OFFICE SUPPLIES EXPENSE

10/4/21 9:16
 9/28/21 3:49
 10/5/21 10:58
 2021-1317

EnP. JANIS CLAIRE S. GANTA
 City Planning & Development Coordinator
 CITY PLANNING & DEVT. OFFICE
 PRESENCE CODE: 2000-200-2-3-16
 AMOUNT ALLOCATED: P 33,950.00
 VERIFIED BY: L. MALCA
 JCH/MODE
 SEP 2021

CITY BUDGET OFFICE
 FUND CODE: 110
 OFFICE CODE: 4421
 EXPENSE/ALLOT. CODE: 5-CR-27-010
 FUNDS AVAILABLE: P 33,950.00
 2021-10-4421-3781



VICENTE S. III
 CITY BUDGET OFFICE
 RECEIVED
 10/5/21