888



Department:

PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

LGU

2121-860 PR No.: SAI No.: ALOBS No.: 11 - Alm Date:

Date:

Date:

Section/Division:		OTT WATOR COTTICE		- La	5 (16.01 70 700
		CITY POPULATION OFFICE	ALOBS No.	<u>: 07) - 9140</u>	Date:	e: Uup 78, Mi
	11-14-6		<u> </u>	Stock	Estimated	Estimated
QTY.	Unit of	Item Description				Į.
	Issue			No.	Unit Cost	Cost
50	bottles	Alcohol, 500 ml, 70% Isoprophyl w/ moisturizer			115.00	5,750.00
8	bottles	Toilet Bowl Cleaner, 900 ml		152.00	1,216.00	
5	packs	Tissue Paper, 12 rolls/pack		124.00	620.00	
3	bottles	Insecticide, 500 ml			450.00	1,350.00
4	gallons	Disinfectant Solution			1,200.00	4,800.00
. 4	bottles	Hand Wash Soap, 200 ml.			60.00	240.00
4	packs	Powdered Soap, 1 kl			145.00	580.00
		x-x-x-x-x				
		CHECKED CHT	DAPP.			
			M108		Tayrteen Thou	lsand five Hundred
		LOATE OF	CEU 2021	<u> </u>	Tifty-six Peac	k Onth. Gr
		DAIL 28		TOTAL	P	14,556.00
<u> </u>	<u> </u>	1				

Purpose: Hygiene Kits and Disinfectants for Pre-Marriage Counseling Services of the city.

Charge to: Trust Fund - Pre Nuptial Seminar.

Requested by:

CITY MAYOR'S OFFICE

Fund Availability

Approved by:

and trust tund

E-010-10-406: abou . Less

Ov. JZZ. A. D. Lowand

BY THE AUTHORITY OF THE CITY MAYOR

Signature: Printed Name: Designation:

Population Program Officer I

ÝR A. ABINA, JR. City Accountant City Accountants Office

