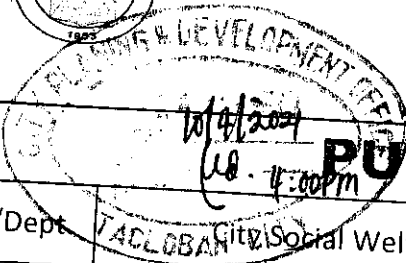




Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
LGU

908



PURCHASE REQUEST



Office/Dept: TACLOBAN City Social Welfare & Development Office			PR No. 2021-836	SAI No.	RIS No. M-836	Stock No.	Estimated Unit Cost	Estimated Total Cost
Section:								
ITEM NO.	QTY.	UNIT	PARTICULAR					
1	11	cases	Coffee 3in1, 30 sachet/pack Of 8's					
2	10	cases	Corned Beef, 155g/tin of 100's/case				1,780.00	19,580.00
3	11	cases	Milk Powder, 320gx30 pouches/case				3,674.00	36,740.00
4	9	cases	Instant Noodles, beef/chicken 55g of 72/case				4,532.00	49,852.00
5	11	cases	Chocolate Powder of 300gx40 pouch				675.50	6,079.50
6	11	cases	Sardines, green 155g/tin of 100's case				74,057.00	44,627.00
7	9	cases	Noodles, instant cup noodles, batchoy/Bulalo, 35g of 45's/case				2125.50	23,380.50
							978.00	8,802.00

RECEIVED DATE: 10/5/21 TIME: 9:59
RELEASED DATE: 10/5/21 TIME: 12:38
2021-836

PURPOSE: Above Items Commissary items for various activity of Emergency Assistance Program

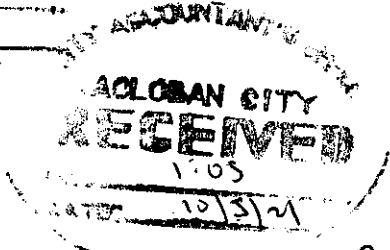
TOTAL: One Hundred Eighty-Nine Thousand Sixty-One Pesos Only. 189,061.00

Requested by:	Fund Availability:	Approved by:
Signature: <i>[Signature]</i>	Fund Code: General Fund	Signature: <i>[Signature]</i>
Printed Name: FE CHONA A. ABINA, RSW	Acct. Code: 5-02-99-990-59	Printed Name: MARIVIC L. TORADO
Position: City Social Welfare Officer	Amount: 189,061.00	Position: City Mayor

CHECKED *[Signature]* TO ADD.
DATE: 30 SEP 2021

CITY BUDGET OFFICE
180
7611
EXPENSE ACCOUNT NO: 5-02-99-990-59
FUNDS AVAILABLE: ₱ 189,061.00
2021-10-7611-7794 m

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
AM REFERENCE CODE: 3000-500-2-1-16-003
AMOUNT ALLOCATED: ₱ 189,061.00
VERIFIED BY: *[Signature]*
CRMPD/ EMERGENCY ASSISTANCE
MAY 2021



VICENTE L. TORADO
VIC-CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO EXISTENCE OF AN ALLOTMENT

Remarks (brief description of program/activity/project)
STREAMER 3x5 & CONSUMABLES are requirement
ITEMS for the 1st quarter requirement
UPPLIES for the 1st quarter requirement
ITEMS FOR THE 1ST QUARTER requirement
CARMENTS for the 1st quarter
OFFICE SUPPLIES for the 1st quarter
desktop/printer & accessories & files for the 1st quarter requirement
RY ITEMS for the 4th quarter requirement & MAINTENANCE FOR NISSAN VAN
ON OFFICE SUPPLIES/EQUIPMENTS for quarter requirement
4ULIN 3x5 & toner canon LBP2900 for the 1st quarter requirement
MISSARY ITEMS for the 1st/2nd quarter
Market Purchase for the whole quarter
non office supplies & alcohol/washable face
Kasungay masks for the 1st quarter
Market Purchase for the whole quarter
merch. food stuff, packed meals, fried chicken
non office supplies, gasoline, oil, hardware & wear, office equipment & catering services for
1 whole quarter requirement
File Supplies Available in PS DMM and not
include in PS DMM

ugly deep type HD, tip saw, crosscut saw, sander, planer, hand saw, pruning shears 14", arbor bar, hole w/ handle, pruning knife folding, hand pointed blow w/ handle, bedding knife folding, round headed shovel w/ handle, spade w/ handle, rake w/ handle, spreading 10", wheelbarrow, grab hoe w/ handle, sprinker canister 10g, plastic metal stick, paint thinner, paint enamel white, paint brush 2", fiber glass measuring tape 30m for the 1st quarter requirement