

Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
LGU

OFFICE OF THE CITY ADMINISTRATOR
BY: [Signature]
DATE: 10-6-21
TIME: [Blank]



CITY SOCIAL WELFARE & DEVELOPMENT OFFICE
10/4/2021
[Signature]

PURCHASE REQUEST



909

Office/Dept: City Social Welfare & Development Office
PR No. 2021-879
SAI No. [Blank]
RIS No. 011-879

ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	5	case	Beefloaf, 150g/tin of 100's/case		✓2,673.00	✓13,365.00
2	5	case	Milk Powder, 320gx30 pouch/case		✓4,532.00	✓22,660.00
3	4	case	Cereal drink (vanilla/chocolate) 36's/pack of 12's ppack		✓1,922.00	✓7,688.00
4	18	pack	Oats Instant Oatmeal 33g pack of 12's		✓170.50	✓3,069.00
5	13	packs	Sando Bag, large, 100s		✓110.00	✓1,430.00

PURPOSE: Above Items Commissary items for various activity of Senior Citizen Welfare Program
TOTAL: ₱48,212.00

Requested by: FE CHONA ABIN, RSW
City Social Welfare Officer

Fund Availability: SALVADOR A. ABINA
City Accountant

Approved by: MARVIC H. [Signature]
CIC - ASST. CITY MAYOR

Fund Code: General Fund
Acct. Code: 5-02-99-990-67
Amount: 48,212.00

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
OFFICE
3000-500-2-1-16-025
₱49,752.00
L. Local Fund
CAMP/ SENIOR CITIZEN WELFARE PROGRAM
Apt 20 21

CITY SOCIAL WELFARE OFFICE
PR No. 2021-879
SAI No. [Blank]
RIS No. 011-879
EXPENSE ACCOUNT CODE: 5-02-99-990-67
FUNDS AVAILABLE: ₱48,212.00
2021-10-7-2021

CITY ACCOUNTANTS OFFICE
TACLOBAN CITY
RECEIVED
DATE: 10/5/21

VICENTE L. DY, III
CIC - CITY BUDGET OFFICER
₱48,212.00 - Senior Citizen Welfare Program

Remarks (Brief description of Program/Activity/Proj)
SPRINKLER STREAMER 3X5 & CO... 1st quarter requirement
ROOBY ITEMS for the 1st quarter
SCHOOL SUPPLIES for the 1st quarter
HYGIENE KITS FOR THE 1ST QUARTER REQUIREMENT
DAMON GARMENTS for the 1st quarter requirement
DAMON OFFICE SUPPLIES for the 1st quarter requirement
Printer desktop printer & accessories assumables for the 1st quarter requirement
ROOBY ITEMS for the 4th quarter REPAIR & MAINTENANCE FOR NIS 1204
DAMON OFFICE SUPPLIES/EQUIPMENT for the 1st quarter requirement
HP ALL IN ONE & toner canon LBP2420 requirement
DAMON OFFICE SUPPLIES for the 1st quarter requirement
City Market Purchase for the whole quarter
Common office supplies & accessories: surgical masks for the 1st quarter requirement
City Market Purchase for the whole quarter: food stuff, packed meals, lunch
Common office supplies, gasoline, etc. for the 1st quarter requirement & catering for the whole quarter requirement
Office Supplies Available in PS DBM & available in PS DBM