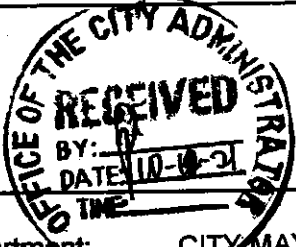
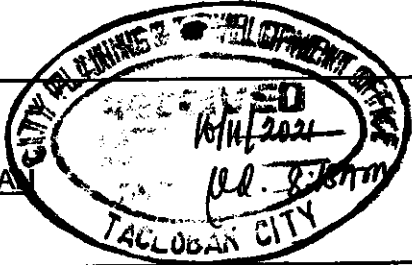




924



PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN LGU

Department: CITY MAYOR'S OFFICE
Section/Division: CITY POPULATION OFFICE

PR No.: 2021-884
SAI No.:
ALOS No.: M-884

Date: October 6, 2021

QTY.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	pc.	Flag, Philippine, 3'x5'	235.00	235.00
1	pc.	Pole with Stand, 6 ft., stainless steel	5,500.00	5,500.00
10	reams	Book Paper, Legal Size, 70 gsm	320.00	3,200.00
10	reams	Book Paper, A4 Size, 70 gsm	300.00	3,000.00
6	reams	Bond Paper, Colored (Short), 60 gsm	290.00	1,740.00
6	reams	Bond Paper, Colored (long), 60 gsm	330.00	1,980.00
1	roll	Acetate G#6, 50 meters	2,200.00	2,200.00
8	packs	Photopaper A4, 20 pcs./pack, 210 gsm	95.00	760.00
6	pads	Sign Here Sticker, Assorted Color	65.00	390.00
2	packs	Cartolina, Red Color, 20 pcs./pack	120.00	240.00
2	packs	Cartolina, Assorted Color, 20 pcs./pack	120.00	240.00
3	boxes	Specialty Paper, Short, 90 gsm	1,020.00	3,060.00
2	boxes	Specialty Paper, Long, 90 gsm	1,140.00	2,280.00
		X-X-X-X-X	Twenty-four thousand eight hundred twenty-five pesos only	24,825.00
		TOTAL		24,825.00

Purpose: Supplies for the Maintenance of GAD Resource Center.

Charge to: Gender and Development(GAD) Program.

 Signature: Printed Name: Designation:	Requested by: CIELITO O. ESQUIBEL Population Program Officer IV	Fund Availability SALVADOR A. ABINA, JR. City Accountant City Accountants Office	Approved by: BY THE AUTHORITY OF THE CITY MAYOR MARIQUIL DORNADO City Mayor
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EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
 CITY PLANNING & DEVELOPMENT OFFICE
 AIP REFERENCE NO. 2000-200-2-2-04-005-009/pio/pia
 AMOUNT ALLOCATED: 24,825.00
 VERIFIED BY: L. Whitehead
 GAD/Maintenance of Population & GAD Resource Centers
 AIP 2021
 urgent/not advance

CITY BUDGET OFFICE 7 OCT 2021
 FUND CODE: 100
 OFFICE CODE: 1011
 EXPENSE/ALLOT. CODE: 5-02-19-950-02
 FUNDS AVAILABLE: 24,825.00
 120# 2021-06-1011-1717
 (GSA-86) GAD
 VICENTE M. III
 BUDGET OFFICE
 FUNDS AVAILABLE
 EXISTING COMMITMENT

MANAGE: Unit	to include	if PEs for the	CAPACITY	APPROPRIATIONS	OR 3	H	for supplies	ement: GAD	PANGAY CO.	OCACY	ADVOCACY	LOCKED	TERIALS	IN-CHARGE	ment: PMOC	CS	WITH COLLAR,	NTHS,	ND HYGIENE	HANDOUTS	and not	it (DRAGON	equipment	3rd quarter	4th quarter	other	parts for the test	er	3,524,	44 (1st quarter),	0 for the 1st to
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