



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU

10/14/2021
120-11307M

DILG, Tacloban City			10-945	PR No. 2021-885 SAI No. RIS No. M-PRS	Date: Sept 30, 20 Date: Sept 30, 20
Item No.	Qts	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc.	Organizational Chart Printing (18" x 24")STICKER	1,800.00	1,800.00
2	1	pc.	Organizational Chart Glass Frame (18" x 24")	1,800.00	1,800.00
3	1	pc.	Flow Chart (18" x 24")STICKER	1,800.00	1,800.00
4	1	pc.	Flow Chart Glass Frame (18" x 24")	1,800.00	1,800.00
5	1	pc	Citizens Charter Printing (18" x 24")STICKER	1,800.00	1,800.00
6	1	pc	Citizens Charter Glass Frame (18" x 24")	1,800.00	1,800.00
7	1	pc.	Suggestion Box (12" x 12")	2,850.00	2,850.00
8	1	pc.	Acrylic Label Public Assistance & Complain Desk (6" x 18")	850.00	850.00
9	6	pcs.	Printing of Signages (anti-fixer,CCB,Fixer Mandurugas, NO Noonbreak, NO Smoking, NO Anti-Red Tape (18"x24")STICKER	1,800	10,800.00
10	6	pcs.	Glass Frame of Signages (Anti-fixer OCB, Fixer Mandurugas, NO Noonbreak, NO Smoking , Anti Red Tape) (18"x 24")	1,800	10,800.00
11	50	pcs.	Acrylic Plaques (Height 6 inches)	850	42,500.00
12	1	pc.	Table Top Glass Name Plate (Length 20")	1,900	1,900.00
13	15	pcs.	Table Top Acrylic Name Plate (Length 13")	600	9,000.00
16	1	pc	Frame Pictureof President Rodrigo Roa Duterte	1,900	1,900.00
17	1	pc	Frame Pictureof DILG Secretary Eduardo Ano	1,900	1,900.00
24				25,250.00	93,300.00

Purpose:For Tacloban City DILG Used. (New Years Call)

Signature: Printed Name: Designation	Requested By:	Fund Availability:	Approved By:
	 JOHANNES Y. DORADO CIC City Director	Fund Code: Office Code: Expense/Acct. Code: Fund Available:	 BY THE AUTHORITY OF THE CITY MAYOR: ATTY. ANNALIZA A. QUIJOPE CIC-CITY ADMINISTRATOR NONALFRED S. ROMUALDEZ City Mayor
		SALVADOR A. ABINA JR. CIC-City Budget CITY ACCOUNTANT	

CITY GOVERNMENT OF TACLOBAN
10/14/21 TIME 1:14
10/14/21 TIME 3:09
LM-1361

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 4:00 - P.M
DATE: 10-14-21

1000-000-2-3-13-002-014
P 93,300.00
1. Done called
CPLG/NEW YEARS CALL FOR PLUMBING REPAIR
SEP 20 21
BUDGET OFFICE
100
6541
5-02-14-990-92
P 93,300.00
2021-01-6541-0758 hi

96914 Community Building certificate

Remarks (brief description of Program/Activity/Project)	1. BACK MEALS for the 3rd quarter
	2. BACK MEALS and office supplies for the 3rd quarter
	3. BACK MEALS and office supplies for the 3rd quarter
	4. BACK MEALS and office supplies for the 3rd quarter
	5. BACK MEALS and office supplies for the 3rd quarter
	6. BACK MEALS and office supplies for the 3rd quarter
	7. BACK MEALS and office supplies for the 3rd quarter
	8. BACK MEALS and office supplies for the 3rd quarter
	9. BACK MEALS and office supplies for the 3rd quarter
	10. BACK MEALS and office supplies for the 3rd quarter
	11. BACK MEALS and office supplies for the 3rd quarter
	12. BACK MEALS and office supplies for the 3rd quarter
	13. BACK MEALS and office supplies for the 3rd quarter
	14. BACK MEALS and office supplies for the 3rd quarter
	15. BACK MEALS and office supplies for the 3rd quarter
	16. BACK MEALS and office supplies for the 3rd quarter
	17. BACK MEALS and office supplies for the 3rd quarter
	18. BACK MEALS and office supplies for the 3rd quarter
	19. BACK MEALS and office supplies for the 3rd quarter
	20. BACK MEALS and office supplies for the 3rd quarter
	21. BACK MEALS and office supplies for the 3rd quarter
	22. BACK MEALS and office supplies for the 3rd quarter
	23. BACK MEALS and office supplies for the 3rd quarter
	24. BACK MEALS and office supplies for the 3rd quarter