

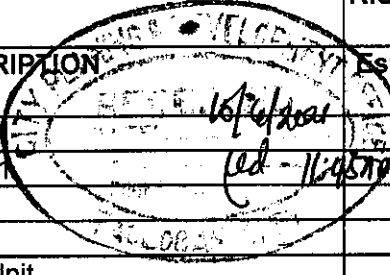


**PURCHASE REQUEST  
CITY GOVERNMENT OF TACLOBAN  
LGU**

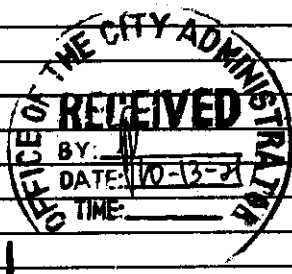
929

Department: **CITY ASSESSOR'S OFFICE** PR NO. **2021-886** Date **Oct 5, 2021**  
 SAI NO. Date  
 RIS NO. **07-886** Date **Oct 5, 2021**

ITEM	QTY	UNIT	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Cost
1	1	unit	Drum DR411	7,500.00	7,500.00
2	1	unit	Developer DV411	4,500.00	4,500.00
3	1	unit	Developing Unit	9,434.00	9,434.00
4	1	unit	Fusing Unit	18,739.00	18,739.00
5	1	unit	Transfer Roller Unit	2,280.00	2,280.00

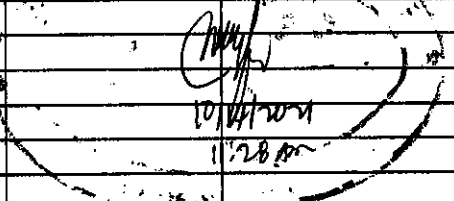


RECEIVED  
 RECEIVED DATE: **10/10/21** TIME: **9:25**  
 RELEASED DATE: **10/12/21** TIME: **1:56**



CHECKED OFF  
 DATE: **06 OCT 2021**

**CITY ACCOUNTANT OFFICE  
RECEIVED**  
 TIME: **2:00 P.M.**  
 DATE: **10-12-2021**



**Forty-two Thousand Four Hundred Fifty-Three Pesos Only.** 42,453.00

**PURPOSE: FOR USE AT CITY ASSESSOR'S OFFICE COPIER MACHINE.**

Requested By: **By Authority of the City Mayor** Funds Availability  
 Fund Code  
 Office Code  
 Expense Acct. Code  
 Funds Available

BY THE AUTHORITY OF THE CITY MAYOR

**DANILO G. EMILLO, GE, REA, REB** **MARVIN Q. ADORNADO**  
 ASST. CITY ASSESSOR / OIC-Assistant City Administrator  
 OFFICER-IN-CHARGE

**SALVADOR A. ABINA JR.**  
 CITY ACCOUNTANT

**EnP. JANIS CLAIRE S. CANTA**  
 City Planning & Dev't. Office  
 AIP REFERENCE CODE: **2021-000-2-1-006 pd.**  
 AMOUNT ALLOCATED: **P 42,453.00**  
 VERIFIED BY: **L. MALCAJAS**  
 ASSESSOR/MODE **CS.**  
 AIP 2021

**CITY BUDGET OFFICE**  
 FUND CODE: **100**  
 OFFICE CODE: **1101**  
 EXPENSE/ALLOT. CODE: **5-02-13-050**  
 FUNDS AVAILABLE: **P 42,453.00**  
 ARD# **2021-10-101-3494**

**VICENTE L. BY, III**  
 ENP. CITY BUDGET OFFICE  
 REPAIR AND MAINTENANCE OFFICE OF ALLOTMENT