[redacted]

PURCHASE REQUEST

City Government of Tacloban

LGU 921

CITY TREASURER'S OFFICE

PR No. 2021-896 Date: Oct 7, 2021

SAI No. _____ Date:

RIS No. 021-896 Date: Oct 7, 2021

Item No.	Qts.	Unit of Issue	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Cost
1	30	bottle	Computer Ink Epson 664 black	365.00	10,950.00
2	10	bottle	Computer Ink Epson 664 cyan	365.00	3,650.00
3	10	bottle	Computer Ink Epson 664 yellow	365.00	3,650.00
4	10	bottle	Computer Ink Epson 664 magenta	365.00	3,650.00
5	5	bottle	Computer Ink Epson 003 black	365.00	1,825.00
6	3	bottle	Computer Ink Epson 003 cyan	365.00	1,095.00
7	3	bottle	Computer Ink Epson 003 yellow	365.00	1,095.00
8	3	bottle	Computer Ink Epson 003 magenta	365.00	1,095.00
9	2	pad	Printer Ink Pad for Epson L360	600.	1,200.00
				TOTAL	28,210.00

Twenty-Eight Thousand Two Hundred Ten Pesos Only.

THE CITY ACCOUNTANT'S OFFICE
TACLOBAN CITY
RECEIVED
DATE: 10/11/2021
TIME: 11:59 A.M.

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 10/11/21 TIME 9:38
RELEASED: DATE 10/11/21 TIME 11:50

CHECKED AS TO APP.
JANETTE V. SANTOS
PAC Secretariat
DATE: 08 OCT 2021

Purpose: for the use of City Treasurer's Office.			
	Requested By:	Funds Available:	Approved by:
Name:	ZOSIMA A. CORDAÑO	Fund Code:	BY THE AUTHORITY OF THE CITY MAYOR
Designation:	City Treasurer's	Office Code:	MARIVIC U. APOLINADO
		Expense Acct. Code:	OIC Assistant City Administrator
		Funds Available: SALVADOR A. ABINA JR. City Accountant	ALFREDO C. ROMUALDEZ City Mayor

12 OCT 2021

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE
AIP REFERENCE CODE: 1000-000-2-1-05-004
AMOUNT ALLOCATED: ₱28,210.00
VERIFIED BY: [illegible]
OTO / PROCUREMENT OF OFFICE SUPPLIES
AIP 2021

CITY BUDGET OFFICE
FUND CODE: 101
OFFICE CODE: 1091
EXPENSE ALLOT. CODE: 5020701010
FUNDS AVAILABLE: ₱28,210.00
2021-10-1091-36005 in

VICENTE L. DY, III
OIC - CITY BUDGET OFFICER
FUNDS AVAILABLE AS TO EXISTENCE OF APPROPRIATION

755

Remarks Description of Activity/Project)	the 1st & 3rd quarter	the 3rd quarter	s for the 1st to 4th quarter	r various IT Equipment & for the whole year	r various motor vehicles	receipts & expenditure, ile for the 1st to 4th	battery for calculator, APER SHREDDER for purchase of uniform y/15pack force and office(1st quarter KER FOR TRUCK, ENGHING rter requirement	PTOP COMPUTER & ONE for the 2nd	et quarter requirement	et quarter requirement	locker & chairs, office hirsts for the 2nd	tion, electric fan (2nd trumente use to test lation of grill panels, parts, typewriter	OF AVAILABLE IN PS	ILE FOR THE MENT DWARE & ter requirement	re parts, servicing, s, etc. Prg, purchase of