



PURCHASE REQUEST
CITY Government of Tacloban

931 293

Department : City Engineers Office
Section : City Engineers Office Supply and Admin Div.

PR NO: 2021-897 Date Oct 8, 2021
SAI NO. 01-897 Date Oct 8, 2021

Qty.	Unit of Issue	Item Description	Estimated Unit cost	Estimated Total Cost
230	LTS	OIL #10 (HYDRAULIC OIL) *****nothing follows*****	236.00	54,280.00
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p>OFFICE OF THE CITY ADMINISTRATOR RECEIVED BY: [Signature] DATE: 10/13/21 TIME: [Blank]</p> </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p>CITY PLANNING & DEVELOPMENT OFFICE DATE: 10/13/2021 BY: [Signature] TIME: 8:00 AM TACLOBAN CITY</p> </div> </div>				
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>CITY GOVERNMENT OF TACLOBAN CITY BUDGET OFFICE RECEIVED DATE: 10/13/21 TIME: [Blank] RELEASED DATE: 10/13/21 TIME: 10:00</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>CHECKED BY: [Signature] REZA ANDREY C. MUGUATAN DATE: 08 OCT 2021</p> </div> </div>				
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p>[Signature] 10/13/2021 1:30 PM</p> </div> <div style="text-align: right;"> <p>Fifty four thousand two hundred eighty pesos only</p> </div> </div>				
GRAND TOTAL >>>>>			P	54,280.00

Purpose: ROAD CLEARING & DECLOGGING

<p>Requested by:</p> <p>DIONISIO O. DE PAZ II City Engineer</p> <p>Printed Name: Designation: Date:</p>	<p>Fund Availability:</p> <p>SALVADOR A. ABINA JR. City Accountant Officer</p>	<p>Approved by:</p> <p align="center">BY THE AUTHORITY OF THE CITY MAYOR</p> <p align="center">MARIVIC U. ADORNADO City Mayor</p> <p align="center">ALFRED S. ROMUALDEZ City Mayor</p>
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EnP. JANIS CLAIRE S. CANTA
CITY PLANNING & DEVELOPMENT OFFICE
AIP REQUEST NO: 8000-000-2-1-10
AMOUNT: ₱ 54,280.00
VERIFIED BY: L. MRECA
CEO/MODE
AIP 2021

CITY BUDGET OFFICE 11:5 OCT 2021

FUND CODE: 100
OFFICE CODE: EX1
EXPENSE ALLOT. CODE: 5-02-13-030-05
FUNDS AVAILABLE: ₱ 54,280.00
#2021-08-EX1-29657
(EX1) REPAIR & MAINT. -ROADS HIGHWAY & BRIDGES

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 11:00 A.M.
DATE: 10-13-2021

VICENTE L. DY, III
DIC - CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO
EXISTENCE OF ALLOTMENT

1. 11" x 8 1/2" & 4X6X 0.02" 1st quarter requirement	2. 11" x 8 1/2" & 4X6X 0.02" 2nd quarter requirement	3. 11" x 8 1/2" & 4X6X 0.02" 3rd quarter requirement	4. 11" x 8 1/2" & 4X6X 0.02" 4th quarter requirement	5. 11" x 8 1/2" & 4X6X 0.02" 5th quarter requirement	6. 11" x 8 1/2" & 4X6X 0.02" 6th quarter requirement	7. 11" x 8 1/2" & 4X6X 0.02" 7th quarter requirement	8. 11" x 8 1/2" & 4X6X 0.02" 8th quarter requirement	9. 11" x 8 1/2" & 4X6X 0.02" 9th quarter requirement	10. 11" x 8 1/2" & 4X6X 0.02" 10th quarter requirement	11. 11" x 8 1/2" & 4X6X 0.02" 11th quarter requirement	12. 11" x 8 1/2" & 4X6X 0.02" 12th quarter requirement
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