



CITY GOVERNMENT OF TACLOBAN  
 2021-1386  
 CITY BUDGET OFFICE  
 RECEIVED BY: [Signature]  
 TIME: 2:06  
 RELEASED BY: [Signature]  
 TIME: 3:15

Republic of the Philippines  
 CITY GOVERNMENT OF TACLOBAN  
 LGU

16-943

CITY PLANNING & DEVELOPMENT OFFICE  
 RECEIVED  
 DATE: 10/14/2021  
 16-10-10771

**PURCHASE REQUEST**

Office/Dept.		City Social Welfare & Development Office			PR No.	2021-908	10/13/2021
Section:					SAI No.		
ITEM NO.	QTY.	UNIT	PARTICULAR	Stock No.	Estimated Unit Cost	Estimated Total Cost	
1	210	box	Disposable facemask (50pcs/box), (Surgical)		110.00	23,100.00	
2	260	btl	Alcohol 250ml, 70%		56.70	14,742.00	
3	210	pcs	Face Shield		17.00	3,570.00	
4	250	pack	Pouch (ziplock 12"x8" @ 100's/pack)		480.00	120,000.00	

**CHECKED TO APP.**  
 JUANETTE M. SANTOS  
 OIC - Secretary  
 DATE: 13 OCT 2021

One hundred Sixty-One  
 Thousand Four Hundred Twelve  
 Pesos Only. ₱ 161,412.00

PURPOSE: Above Items for various activity of Persons with Disability Welfare Program

TOTAL: 161,412.00

Requested by: [Signature]  
 Fund Availability: [Signature]  
 Fund Code: General Fund  
 Acct. Code: 5-02-99-990-58  
 Amount: 161,412.00

Signature: FE CHONA A. BAHIN, RSW  
 Printed Name: SALVADOR A. ABINA JR.  
 Position: City Social Welfare Officer  
 City Accountant

Approved by: [Signature]  
 MARIVIC U. ADORNADO  
 OIC - ASSISTED SUCROMM Administrator  
 City Mayor

EnP. JANIS CLAIRE S. CANTA  
 CITY PLANNING & DEV'T. OFFICE  
 REFERENCE CODE: 3000-500-2-1-16-013  
 AMOUNT ALLOCATED: ₱ 161,412.00  
 RECEIVED BY: L. BALCALLES  
 CBWDP/DISABLED PERSON WELFARE PROGRAM  
 REP 2021

CITY BUDGET OFFICE 18 OCT 2021  
 FUND CODE: 100  
 OFFICE CODE: 7611  
 EXPENY ALLOT. CASE: 5-02-99-990-  
 FUNDS AVAILABLE: ₱ 161,412.00  
 2021-10-7611-7627M

OFFICE OF THE CITY ADMINISTRATOR  
**RECEIVED**  
 BY: [Signature]  
 DATE: 10-18-21  
 TIME: [Signature]

CITY ACCOUNTANT OFFICE  
**RECEIVED**  
 TIME: 9:00 P.M.  
 DATE: 10-14-21

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

CSNDD # 2021-109 | 08-02-2021

969-11 Disabled Person Welfare Program

Agents	Personnel	for persons with disabilities (PWDs)	Minors & athletes	Suburban	Indigent	Family	ATTORNEY	COPIES FOR	for the 4th	ment
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