

PURCHASE REQUEST
City Government of Tacloban

907



Department: City Mayor's Office
Section: Supply Division

PR No. 2021-918
SAI No. _____
RIS No. 021-918

Date: Oct. 13, 2021
Date: _____
Date: Oct. 13, 2021

Item No	QTY	Unit or Issue	ITEM DESCRIPTION	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	2,000	pax	Packmeals Menu: Rice, 1 main viand, 1 veggies/pasta/noodles, 1 dessert with bottled water		150.00	300,000.00
					TOTAL: 300,000.00	

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED
BY: _____
DATE: 10-13-21
TIME: _____

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE: 10/18/21 TIME: 2:23
RELEASED: DATE: 10/21/21 TIME: 1:21
AM - 14/2

CHECKED AS TO APP.
MARICEL A. SANTO
CITY ACCOUNTANT
DATE: 14 OCT 2021

Three hundred thousand Pesos Only.

Purpose: Intended for various programs/activities of the City Mayor.

Signature: Printed Name: Designation:	Requested By:	FUNDS AVAILABILITY:	Approved by:
	<u>ENGR. ROSEMARIE C. LOPEZ</u> CMO Supply Officer (designate) Administrative Officer V	Fund Code: Office Code: Expense Acct. Code: Funds Available:	BY THE AUTHORITY OF THE CITY MAYOR <u>MARICEL A. SANTO</u> CITY ACCOUNTANT City Mayor

CHARGE TO: REPRESENTATION EXPENSE

EnP. JAMES CLARES S. CANTA
City Planning & Development Coordinator

CITY PLANNING & DEV'T. OFFICE

FUND CODE: 1000-000-2-1-01

EXPENSE/ALLOT. CODE: P 300,000-00

VERIFIED BY: CMDR M. MOSE
APR 2021

CITY BUDGET OFFICE

FUND CODE: 100

OFFICE CODE: 1011

EXPENSE/ALLOT. CODE: 5-02-99-030

FUNDS AVAILABLE: P 300,000.00

ARO # 2021-10-1011-379

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 4:07 P.M.
DATE: 10-21-2021

FUND CODE: 100
OFFICE CODE: 1011
EXPENSE/ALLOT. CODE: 5-02-99-030
FUNDS AVAILABLE: P 300,000.00
ARO # 2021-10-1011-379
703 - REPRESENTATION EXP.