

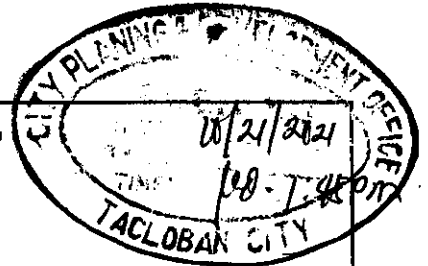
CITY GOVERNMENT OF TACLOBAN

CITY BUDGET OFFICE: 901-172

RECEIVED: DATE 10/21/21 TIME 2:44

RELEASE DATE: 10/21/21 TIME 4:22

10-970



# PURCHASE REQUEST

City Government of Tacloban  
LGU

Department : City Agriculturist's Office

Division : Admin., Section

PR# 2021-939 Date: Oct. 19, 2021

SAI No: \_\_\_\_\_ Date: \_\_\_\_\_

ALOBS No: 021-939 Date: Oct. 19, 2021

Item No.	Qty.	Unit/s	DESCRIPTION	Estimated Unit Cost(Php)	Estimated Total Cost(Php)
1	30	bottles	Computer Ink,Epson, Yellow # 6644	360.00	10, 800.00
2	30	bottles	Computer Ink,Epson,Magenta # 6643	360.00	10, 800.00
3	30	bottles	Computer Ink,Epson, Black # 6641	420.00	12, 600.00
4	5	boxes	Ink, Copy Printer DX 2430 (rizo)	1200.00	6, 000.00
5	1	pc.	Master Copy Printer DX 2430 (rizo)	2, 200.00	2, 200.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX				<b>TOTAL</b>	<b>42,400.00</b>
Charge: Office Supplies				Forty-Two Thousand Four hundred Pesos Only. <u>00</u>	

Purpose: Use for the Reproduce of Official Documents to this Office; Office supplies

Requested by:

Fund Availability:

CHECKED AND APPROVED BY:  
MARIVIC B. SANTOS  
Secretary

DATE: OCT 21 2021

BY THE AUTHORITY OF THE CITY MAYOR

ALFREDO C. CAMPOSANO

City Agriculturist

SALVADOR A. ABINAY

City Accountant

MARIVIC B. SANTOS  
Secretary

City Mayor

OCT 21 2021

EnP. JANIS CLARE S. SANTA  
City Planning & Development Coordinator

CITY PLANNING & DEV'T. OFFICE

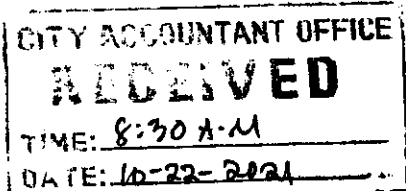
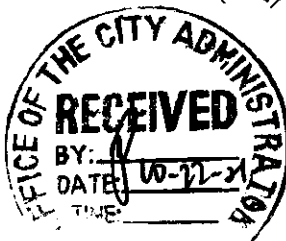
AIP REFERENCE NO: 8000-000-2-2-03

AMOUNT ALLOCATED: P 42,400.00

VERIFIED BY: L. M. CALAPIT

AGRI/MODE

NOV 2021



CITY BUDGET OFFICE  
100  
8711  
EXP. CODE: 02-03-010  
FUNDS: P 42,400.00  
KRA 2021-10-0711-3788  
(950) OFFICE SUPPLIES

