CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
Annex "A"
RECEIVED: DATE 11/2/21 TIME 10:04
RELEASED: DATE 11/2/21 TIME 12:59

PURCHASE REQUEST

LGU

DEPARTMENT : City Engineer's Office
DIVISION :

PR NO: 2021-11-1007 October 21, 2021
PR DATE : 2021-11-1007 October 21, 2021

ITEM NO.	Qty.	Unit of Issue	Item Description	Estimated Unit cost	Estimated Total Cost
1	2	Unit	12.5/80-18 Front tire	22,000.00	44,000.00
			(Backhoe Loader)		
			xxxxxxxnothing followsxxxxxxxx		

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
BY:
DATE: 11-3-21
TIME:

CHECKED & TO APP.
JANETTE B. SANTOS
BAC Secretariat
DATE: 29 OCT 2021

CERTIFICATION
(FOR NON-COMMON SUPPLIES & EQUIPMENT)
THIS IS TO CERTIFY THAT THE PRICE(S) HEREIN INDICATED IS/ARE WITHIN THE MARKET PRICE.

DEPARTMENT HEAD
(Printed Name& Signature)
DATE

Forty-Four Thousand Pesos Only.

TOTAL AMOUNT: 44,000.00

Purpose: For Damage Front Tire..

	Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: Designation:	DIONISIO O. DE PAZ II City Engineer	ROSMA A. CORDERO CHIEF ACCOUNTANT	BY THE AUTHORITY OF THE CITY MAYOR MARIVIC U. ADORNADO ALFREDO R. ROMUALDEZ City Mayor

BAC AWARDS COMMITTEE
11/03/2021

03 NOV 2021

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 8751
EXPENSE/ALLOT. CODE: 5-02-12-060
FUNDS AVAILABLE: 44,000.00
2021-11-8751-7875 ii

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

841 - RTM - Motor Veh

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