

22/11/2021



CITY GOVERNMENT OF TACLOBAN
 5956 CITY BUDGET OFFICE
 RECEIVED DATE: 11/3/21 TIME: 10:25
 RELEASED DATE: 11/3/21 TIME: 2:09
 241-1505

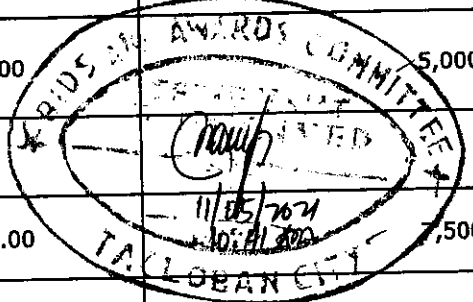


Department: CMO YOUTH PR NO. 2021-017 Rev. 2, 2011
 Section: CMO YOUTH PR DATE: 071-012 Rev. 2, 2011

Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
			for Psychological Activities to Children at risk and Children in Conflict with Law		
1	75	pax	pack lunch (menu: rice, fried chicken, bam-I, banana and bottled water)	150.00	11,250.00
2	75	pax	snacks (menu: ube bread and bottled water)	50.00	3,750.00
			Advocacy forum on Prevention of Pre-marital Sex, Teenage Pregnancy and early Marriage, Awareness on online Sexual Exploitation and trafficking		
3	100	pax	snacks (menu: cheesy ensaymada and bottled water)	50.00	5,000.00
			Mental Health Awareness forum		
4	100	pax	snacks (menu: ube bread and bottled water)	50.00	5,000.00
			Leadership training and social responsibility		
5	50	pax	pack lunch (menu: rice, fried chicken, chopsuey, banana and bottled water)	150.00	7,500.00
6	100	pax	sancks AM and PM (menu: ube bread/ensaymada and bottled water)	50.00	5,000.00
			Parent Effectiveness session to parents of CAR and CICL		
7	50	pax	pack lunch (menu: rice, pork adobo, bam-I, banana and bottled water)	150.00	7,500.00

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 9995
 EXPENSE/ALLOT. CODE: 5-22-99-990-98
 FUNDS AVAILABLE: 45,000.00
 ARD# 2021-10-999 - 3909
 873-00 CITY YOUTH DEBIT PROJ.

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



XXXXXXXXXXXXXXXXXXXX
 CERTIFICATION
 (For Non-Common Supplies & Equipment)
 THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.

[Signature]
 CARLOS DAVE L. CASTILLO
 OIC CMO YOUTH
 (Printed Name & Signature)

CHECK AS TO APP.
 JUANETTE B. SANTOS
 SAC Secretariat
 DATE: 02 NOV 2021

Forty-five thousand Pesos Only.

Purpose: for Implementation of Protective And Developmental Services to Children In Especially Difficult Circumstances and Disadvantages Youths / TOTAL / 45,000.00

Certified included in the PPMP
[Signature]
 Carlos Dave L. Castillo
 OIC-CMO YOUTH

Office Code:
 Expense/Acct:
 Code:
 Fund Available:
 04 NOV 2021
 BY THE AUTHORITY OF THE CITY MAYOR
 MARIVIC U. ADORNADO
 OIC - City Administrator
 ALFRED S. ROMUALDEZ
 City Mayor
 ZOSIMA CORDAÑO
 City Treasurer Officer

Signature:
 Printed Name:
 Designation: