

PURCHASE REQUEST

TACLOBAN
LGU

RECEIVED: DATE 11/4/21 TIME 2:35

RELEASED: DATE 11-5-21 TIME _____

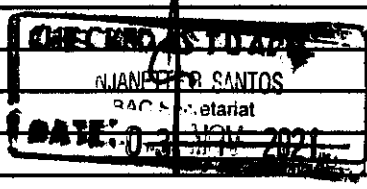
Department: City Sports

PR No. 2021-1016

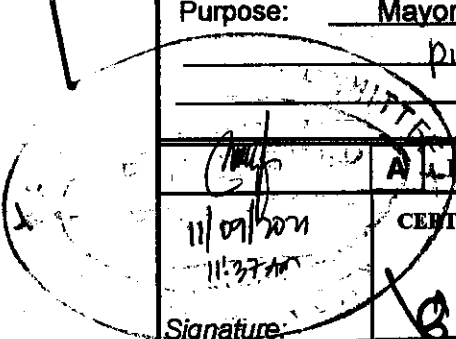
Division: City Mayors Office - Sports

PR Date: 11.3.21

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	pax	Heavy Snacks (Burger & Bottled Water/ Pasta & Bottled Water)	75.00	3,750.00
2	50	pax	Pack lunch (Viand, Rice & Bottled Water)	100.00	5,000.00
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price					
<u>JOEL R. BUGHO</u> Department /Office Head (Printed Name & Signature)				10-28-2021 Date	Eight Thousand seven hundred fifty Pesos Only.
TOTAL AMOUNT					8,750.00



Purpose: Mayor Alfred S. Romualdez New Normal Sports Competition 2021
Prizing Awarding Ceremony



<u>[Signature]</u> Signature:	A Requested by: CERTIFIED included in the PPMP	B Cash Availability:	C Approved by:
Printed Name: <u>JOEL R. BUGHO</u>	<u>ZOSIMA A. CORDAÑO</u>	BY THE AUTHORITY OF THE CITY MAYOR: <u>ATTY. ANNALIZA A. QUILOPE</u> OIC-CITY ADMINISTRATOR <u>ALFRED S. ROMUALDEZ</u>	
Designation: <u>City Sports Director</u>	<u>City Treasurer</u>	<u>City Mayor</u>	

ENGR. ROSEMARIE C. LOPEZ
CMO-SUPPLY OFFICER (designate)
ADMINISTRATIVE OFFICER V

CITY BUDGET OFFICE

FUND CODE: 100
OFFICE CODE: 1011
EXPENSE/ALLOT. CODE: V-02-99-146-35
FUNDS AVAILABLE: P 8,750.00
ADOTA 2021 - 09/2/1011-3132.41
(619-41) SPORTS DEPT PROJ.

VICENTE L. BY, III
CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT

City Sports Director