






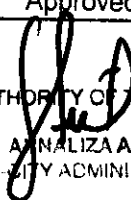
Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
 LGU



PURCHASE REQUEST

Department:		City Social Welfare & Development Office			PR No:	2021-1029
Division:		Maintenance of 72 Day Care Centers			PR Date:	Nov 3, 2021
ITEM NO.	QTY.	UNIT OF ISSUE	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost	
1	11	pcs	Tarpaulin Streamer 3ftx8ft	600.00	6,600.00	
CERTIFICATION (For Non Common Supplies and Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price						
			 FE CHONA A. BAHIN, RSW Department Head/CSWO	11/02/2021 Date	Six thousand six hundred Pesos Only. <i>FF</i>	
TOTAL AMOUNT:						6,600.00


PURPOSE: Above Items for various activity of Maintenance of 72 Day Care Centers charged to 5-02-99-990-28

Requested by:	Cash Availability:	Approved by:
CERTIFIED included in the PPMP  FE CHONA A. BAHIN, RSW City Social Welfare Officer	 ZOSIMA A. CORDAÑO City Treasurer	 ALFRED S. ROMUALDEZ City Mayor

CHECKED AS FO APP.
 NJANETTE R. SANTOS
 SAC S. G. ARIAS
DATE: 03 NOV 2021

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 701
 EXPENSE/ALLOT. CODE: 5-02-99-990-28
 FUNDS AVAILABLE: ₱ 6,600.00
 2021-11-7611-4023

969-24 (113) 10

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
 BY: 
 DATE: 11-5-21
 TIME:

CITY GOVERNMENT OF TACLOBAN
 Wm-526 CITY BUDGET OFFICE
 RECEIVED: DATE 11/4/21 TIME 2:49
 RELEASED: DATE 11/4/21 TIME 4:50
 # 2021-158 / 11-02-2021

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

969-24 - Maint-72 Day Care Center