





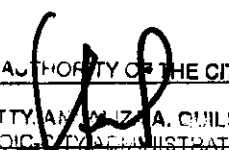
PURCHASE REQUEST

LGU

Department: TACLOBAN NEW BUS TERMINAL PR No. 2021-1035 Nov. 3, 2021
 Division: _____ PR Date: 021-1035 Nov 3, 2021

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	30	Packs	BLACK BAG 100's XL	960	28,800.00
2	20	Packs	TOILET TISSUE 12's, 2 PLY	125	2,500.00
3	30	Gallons	ALCOHOL, 4 letters/gal	510	15,300.00
4	40	Packs	DETERGENT POWDER, 1 KL	114	4,560.00
5	10	Cans	FLOOR WAX - RED DYE WAX, 900 GRAMS	228	2,280.00
6	15	BTLS	AIR FRESHENER, 280 ML - 150 GM	238	3,570.00
CERTIFICATION (For Non - Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are Within the market price. <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  MR. EMMANUEL N. NAVAL Department Head (Printed Name & Signature) </div> <div style="text-align: center;"> NOVEMBER 2, 2021 Date </div> </div>					<i>Fifty-seven thousand Ten Puns Only.</i>
TOTAL AMOUNT					28,800.00 + 2,500.00 + 15,300.00 + 4,560.00 + 2,280.00 + 3,570.00 = 57,010.00

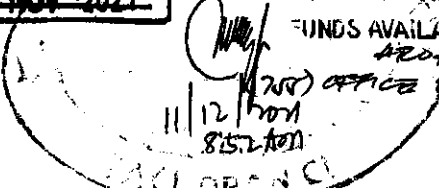
Purpose: For the use of the office.

	A Requested by:	B Cash Availability:	C Approved by:
	CERTIFIED included in the PPMP		BY THE AUTHORITY OF THE CITY MAYOR
Signature:			
Printed Name:	MR. EMMANUEL N. NAVAL	ZOSIMA A. CORDANO	ALFREDO S. ROMALDEZ
Designation:	TERMINAL MANAGER	CITY TREASURER	CITY MAYOR

CHECKED & FORW. APP.
 NJANETTE B. SANTOS
 P.A.C.S. Secretariat
 DATE: 03 NOV 2021

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 0014
 FUNDING ALLOT. CODE: 5-02-03-010
 FUNDS AVAILABLE: 757,010.00
 FROM 2021-11-0014-44911

RECEIVED: DATE 11/9/21 TIME 10:25
 RELEASED: DATE 11/11/21 TIME 11:47


 11/12/2021
 8:52 AM
 TACLOBAN

VICENTE L. DY
 VIC - CITY BUDGET OFFICE
 FUNDS AVAILABLE AS TO