

PURCHASE REQUEST

City Government of Tacloban
LGU



Department: CMO/CDRRMO	PR No. 2021-1036	Date: Nov. 2, 2021
Section:	SAI No.	Date: Nov 2, 2021
	RIS No. 021-1036	

Item No.	QTY	Unit/s	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost
1	10	roll	Master CPMT15	3,520.00	35,200.00
2	50	cart	Copy Printer Ink Black CP17	1,120.00	56,000.00
xxxxxxx nothing follows xxxxxxxxxxxxxx					
<p>(For Non-Common Supplies & equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.</p> <p><i>[Signature]</i> ILDEBRANDO C. BERNABAS CDRRM Officer</p> <p>11/3/21 Date</p> <p style="text-align: right;"><i>Ninety-One Thousand, Two Hundred</i> <i>Plus Only</i></p> <p style="text-align: right;">Total 91,200.00</p>					

Purpose: For COVID-19 Emergency Response Operation - Vaccination

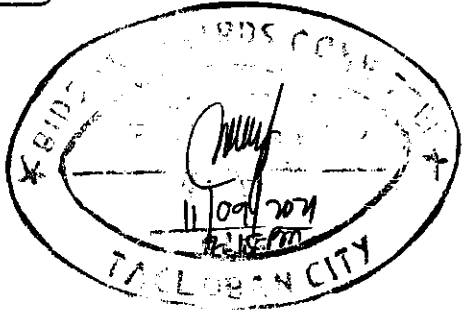
Signature: Printed Name: Designation:	Requested by: Certified included in the PPMP <i>[Signature]</i> ENGR. ROSEMARIE C. LOPEZ CMO SUPPLY OFFICER (designate) Administrative Officer V	CASH AVAILABILITY: Fund Code: Office Code: Expense/Acct. Code: Funds Available:	Approved by: BY THE AUTHORITY OF THE CITY MAYOR: <i>[Signature]</i> ATTY. ANITA L. QUILOPE HON. ALBERTO S. ROMUALDEZ City Mayor
	<i>[Signature]</i> ILDEBRANDO C. BERNABAS CDRRM Officer	<i>[Signature]</i> ZOSIMA A. CORDAÑO City Treasurer	

Source: 5% calamity Fund - MOOE - J

CHECKED AS TO APP.
 JANETTY SANTOS
 RAC Secretariat
 DATE: 03 NOV 2021

CITY GOVERNMENT OF TACLOBAN
 201-1542 CITY BUDGET OFFICE
 RECEIVED: DATE 11/5/21 TIME 9:07
 RELEASED: DATE 11/5/21 TIME 10:29

CITY BUDGET OFFICE
 FUND CODE: 120
 OFFICE CODE: 200
 EXPENSE /ALLOT. CODE: 9998-02
 FUNDS AVAILABLE: P 91,200.00
 2021-11-5200-4676 in



[Signature]
VICENTE L. DIV, III
 JIC - CITY BUDGET OFFIC.
 FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT

9998-02 OF MOOE