



PURCHASE REQUEST

ITY GOVERNMENT OF TACLOBAN THE CITY BUDGET OFFICE

8:08 RECEIVED: DATE.

RELEASED DATE WITH 10,79

CITY GOVERNMENT OF TACLOBAN LGU

PR No.: 2021 - INIX CITY MAYOR'S OFFICE Department: PR Date: hw 3, 2m CITY POPULATION OFFICE Division: Estimated Estimated Unit of item Item Description QTY. **Unit Cost** Cost Issue No. Printer Ink for Brother DCP-T710W(BTD60 blk) 1,200.00 600.00 1 bottles 600.00 600.00 Printer Ink Refill for Brother DCP-T710W(BT5000C) 2 bottles 600.00 Printer Ink Refill for Brother DCP-T710W(BT5000M) 600.00 bottles 3 1 Printer Ink Refill for Brother DCP-T710W(BT5000Y) 600.00 600.00 4 bottles CERTIFICATION (for Non-Common Supplies and Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market 10-28-4 Population Program Officer IV Date Thru Thousand Press Only. 3,000.00 Purpose: For the series of Online Trainings in line with Gender and Development Program. NUM

Charge to: Gender and Development(GAD) Program.

A Requested by:

CERTIFIED included in the

Signature: Printed Name:

Designation:

DATELIII-U-

PPMP

Population Program Officer IV

B Cash Availability:

1109

Approved by:

OSIMA A. CORDAÑO

City Treasurer

City Treasurer's Office

CHECKED AT TO APP. NJANETTE SANTOS

etariat

DATE

CITY BUDGET OFFICE

FUND CODE: 100

OFFICE CODE: 1011

EXPENSE/ALLOT. CODE: 4-02-99-990-

MINDS AVAILABLE: 7 3 DOW . CO.

67-31 2021-08-1011-2723 m

(969-86) GAD

UDGET OFF

FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT