

CITY GOVERNMENT OF TACLOBAN LGU



Department:		CITY MAY	OR'S OFFICE	PR No.:	2021-1046
Division:			ULATION OFFICE	PR Date:	Nov. 3, 2021
5.4131011	ı•				1.07 / 02-1
Item	Τ.	Unit of		Estimated	Estimated
No.	QTY.	Issue	Item Description	Unit Cost	Cost
1	10	reams	Book Paper Long, legal size, 70 gsm	265.00	2,650.00
3	10	reams	Book Paper,A4, 70 gsm	245.00	2,450.00
4	15	reams	Bond Paper, Colored, short, 70 gsm	382.00	5,730.00
5	15	reams	Bond Paper, Colored, long, 70 gsm	400.00	6,000.00
6	70	pcs.	2022 Diary Planner	350.00	24,500.00
7	70	pcs.	Sign Pen, Black, 0.7	30.00	2,100.00
8	3	pcs.	Paper Cutter, Big, Heavy duty, Knob lock	126.00	378.00
9	2	boxes	Pencil Lead with eraser, No. 2, 12 pcs.	114.00	228.00
10	10	pcs.	Note Pad, Stick On, 2"x3"	18.00	180.00
11	10	pcs.	Note Pad, Stick On, 3"x4"	36.00	360.00
12	2	boxes	Index Tab, Self-Adhesive	477.50	955.00
13	2	reams	Canon Paper, short, speciality paper	1,200.00	2,400.00
14	1	box	Expanding Envelope, short, 100 pcs./box, Kraft board	1,750.00	1,750.00
15	5	packs	Photo Paper, A4, 210 gsm, 20 pcs./pack	115.00	575.00
	 	paone	x-x-x-x-x		
	 		CERTIFICATION	<u></u>	
	 		(for Non-Common Supplies and Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the		
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			market price		
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	 		Jos: Histamon CIELITO O. ESQUIBEL		hundred tophy-fix
			Population Program Officer IV	Date	Pent Call Ot
				P	50,256.00
Purpose: Supplies and Materials for Gender and Development Program of the city.					
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Charge to: Gender and Development(GAD) Program.					
A Requested by		A Requ	ested by: B Cash Availability:	C Approye	d by:
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		OE:	PPMP		Y
		•]	1 1/	Y OF THE CITY MAYOR
Signature:		0	HONOMO ZOSIMA A. CORDAÑO	ATTY ANN	LIZA A. QUILIOPE
Printed Name:			TO O. ESQUIBEL City Treasurer	ALFREDIS	ROMUALDEZ
Designation:			on Program Officer IV City Treasurer's Office	City	y Mayor
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		STATE HILLS, SANTUS		-	altv.
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VICENTE VIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT