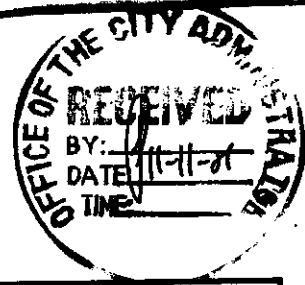




Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
 LGU



PURCHASE REQUEST

Department:		City Social Welfare & Development Office		PR No:	2021-1057
Division:		WOMEN WELFARE PROGRAM		PR Date:	Nov-9, 2021
ITEM NO.	QTY.	UNIT OF ISSUE	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost
29	1	case	biscuit vanilla filled sandwich 10's 20pcks/box	1,616.00	1,616.00
30	1	case	biscuit plain crackers 10's 30 pcks./box	1,980.00	1,980.00
31	1	case	biscuit cracker sandwich condensada flavor 10's 40pcks/box	2,526.00	2,526.00
32	1	case	biscuit cracker sandwich mantikilya flavor 10's 40pcks/box	1980.00	1,980.00
33	1	case	biscuit cracker sandwich peabutter cream 10's 40pcks/box	1282.00	1,282.00
34	1	case	biscuit cracker sandwich cheese flavor 10's 40pcks/box	2526.00	2,526.00
35	1	case	marie biscuits 20's/pack	1182.00	1,182.00
36	5	case	powdered milk w/iron 320g 36/box	4856.00	24,280.00
37	5	case	powdered milk 320g choco flavor 36/box	4856.00	24,280.00
(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	_____ Date	two hundred thirty-one thousand four hundred
SUB-TOTAL CARRIED FORWARD (TOTAL AMOUNT):				seventy-seven thousand only.	231,477.00
PURPOSE:		Above items were directly and actually needed by the clients of the Women and Children's Shelter, Paterno Ext., Tacloban City charged to GAD Fund			
Requested by:		Cash Availability:		Approved by:	
CERTIFIED included in the PPMF FE CHONA A. BAHIN, RSW City Social Welfare Officer		 ZOSIMA A. CORDAÑO City Treasurer		 ALFREDO S. ROMUALDEZ City Mayor	

CIELITO O. ESQUIVEL
 Population Program Officer IV

CHECKED AS TO APP.
 JANE TIEB. SANTO
 SAC Secretariat
DATE: 09 NOV 2021

CITY BUDGET OFFICE

FUND CODE: 100
 OFFICE CODE: 100
 EXPENSE/ALLOT.CODE: C-02-99-99952 11/12/2021
 FUNDS AVAILABLE: 231,477.00
 2021-07-100-2187

VICENTE L. UY, III
 OIC - CITY BUDGET OFFICER
 FUNDS AVAILABLE AS TO