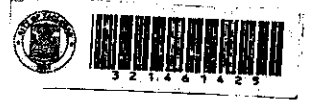


PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

LGU



Department : City Accountant's Office

Division : _____

PR No : 2021-1064

PR Date : Nov 10, 2021

Item No.	Qts.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	20	box	Cartridge- Toner OPT 12A	3,200.00	64,000.00

CERTIFICATION
(For Non-Common Supplies & Equipment)
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price

SALVADOR A. ABINA JR.
Department Head
(Print Name & Signature)

DATE _____

TOTAL AMOUNT 64,000.00

Purpose: For the used of City Accountant's Office

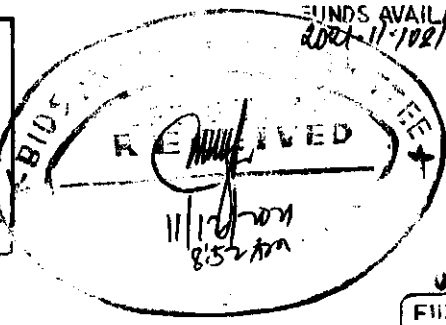
Sixty Four thousand pesos only

	(A) Requested by:	(B) Cash Availability:	(C) Approved by:
Signature:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	<u>SALVADOR A. ABINA, JR.</u>	<u>ZOSIMA A. CORDAÑO</u>	<u>HON. ALFRED S. ROMUALDEZ</u>
Designation:	<u>City Accountant</u>	<u>City Treasurers Office</u>	<u>City Mayor</u>

CHECKED BY TO APP.
JANETTE B. SANTOS
SAC Secretariat
DATE: 10 NOV 2021

CITY BUDGET OFFICE
FUND CODE: 110
OFFICE CODE: 108
EXPENSE/ALLOT. CODE: 5-02.03-010
FUNDS AVAILABLE: P 64,000.00
2021-11-10/21-11-10

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 11/11/21 TIME 10:27
RELEASED: DATE 11/11/21 TIME 11:49
10U-1575



[Signature]
VIC - CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT
755 - office supplies