

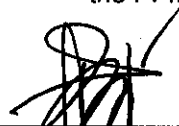




Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
 LGU



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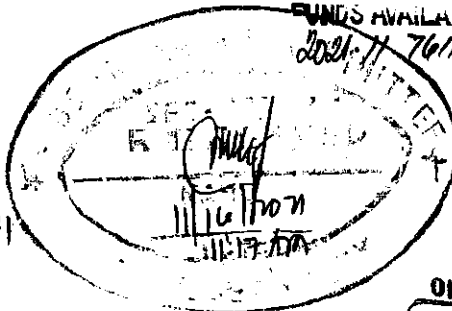
PURCHASE REQUEST

Department:		City Social Welfare & Development Office			PR No.:	2021-1067
Division:		SFP-Maintenance of 72 Day Care Centers			PR Date:	Nov 12, 2021
ITEM NO.	QTY.	UNIT OF ISSUE	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost	
1	4	pcs	Hand push cart trolley, 8" black/white rubber wheels	4,000.00	16,000.00	
2	4	pcs	Flatbed truck dollies push cart, 300kg. Min. cap,	9,850.00	39,400.00	
CERTIFICATION (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	<u>11/09/2021</u> Date	Fifty-Five Thousand Four Hundred Pulas Only. 	
TOTAL AMOUNT:					55,400.00	
PURPOSE:		Above Items for various activity of Supplementary Feeding Program charged to Maintenance of 72 Day Care Centers (5-02-99-990-28)				
Requested by:		Cash Availability:		Approved by:		
Signature:  Printed Name: FE CHONA A. BAHIN, RSW Designation: City Social Welfare Officer		Signature:  ZOSIMA A. CORDAÑO City Treasurer		Signature:  ALFRED S. ROMUALDEZ City Mayor		

CHECKED AND APP.
 JANELO B. SANTOS
 SAC Secretariat
DATE: 12 NOV 2021

CITY BUDGET OFFICE
 FUND CODE: 110
 OFFICE: 7611
 EXPENSE: 5-02-99-990-28
 FUNDS AVAILABLE: P 55,400.00
 2021-11-7611-4496

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
 RECEIVED: DATE 11/15/21 TIME 9:16
 RELEASED: DATE 11/15/21 TIME 10:41



VICENTE L. OY, III
 OIC - CITY BUDGET OFFICE
 FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT

0109-24 - Trans - 972244 CMC. P. 10/11