





Republic of the Philippines  
 CITY GOVERNMENT OF TACLOBAN  
 LGU



## PURCHASE REQUEST

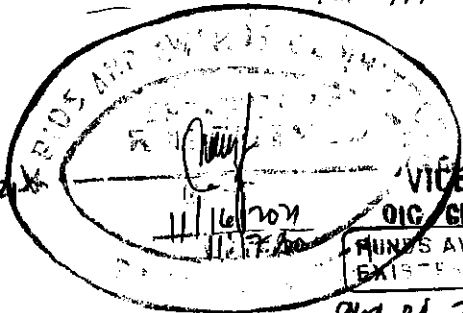
Department:		City Social Welfare & Development Office			PR No.:	2021-1068
Division:		SFP-Maintenance of 72 Day Care Centers			PR Date:	Nov 12, 2021
ITEM NO.	QTY.	UNIT OF ISSUE	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost	
1	3	pcs	Table Scale (dial spring scale) 60kg. Cap	3,500.00	10,500.00	
2	2	pcs	Weighing Scale, digital, rechargeable	4,950.00	9,900.00	
<b>CERTIFICATION</b> (For Non-Common Supplies and Equipment)						
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price						
 <b>FE CHONA A. BAHIN, RSW</b> Department Head/CSWO				<u>11/09/2021</u> Date	Twenty Thousand Four Hundred Pesos Only. <i>At</i>	
<b>TOTAL AMOUNT:</b>					<b>20,400.00</b>	

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:	 <b>CERTIFIED</b> included in the PPMP		
Printed Name:	<b>FE CHONA A. BAHIN, RSW</b>	<b>ZOSIMA A. CORDAÑO</b>	<b>ALFRED S. ROMUALDEZ</b>
Designation:	City Social Welfare Officer	City Treasurer	City Mayor

**CHECKED AS ENAPP.**  
 DATE: 12 NOV 2021

**CITY BUDGET OFFICE**  
 FUND CODE: 100  
 OFFICE CODE: 7611  
 EXPENSE ALLOT. CODE: 5-02-99-990-28  
 FUNDS AVAILABLE: P. 20,400.00  
 2021. 11. 7611. 4445

CITY BUDGET OFFICE  
 RECEIVED: DATE 11/15/21 TIME 9:15  
 RELEASED: DATE 11/15/21 TIME 10:47  
 100-1582



**VICENTE L. DUY, III**  
 OIC, CITY BUDGET OFFICE  
 FUNDS AVAILABLE VS TO EXISTING BUDGET ALLOTMENT  
 909-24 Maint. of 72 Day Care Centers

CNDP # 2021-133 | 10-21-2021