

Republic of the Philippines CITY GOVERNMENT OF TACLOBAN LGU



	1983			LGU				
			PURCH	IASE I	REQUEST			
Department: City Social Welfare & Development Office						PR No:	2021 - 1069	
Division		SFP-Maintenance of 72 Day Care Centers				PR Da e:	nn. h. im	
ITEM NO.	QTY.	UNIT OF					Estimated Total Cost	
1	108	pcs	Crate, 20"x15"x12", plastic			900.00	97,200.00	
				CERTIFICAT	TION			
		<u> </u>	(For Non-Common Supplies and Equipment)					
			THIS IS TO CERTIFY that the price(s) herein indicated is/are			re	<u> </u>	
			within the market price					
			FE CHOMA A. BAHIN	I, R <u>SW</u>	11/07/201	Ninghy-Seven T	one and two lit	
			Department Head/C		Date	Peros Only		
		1		TOTAL AM	OUNT:		97,200.0	
	1	Above ite	ems for various activity	of Supplemen	tary Feeding Program			
PUR	POSE:	charged 1	to Maintenance of 72 D	ay Care Cente	ers (5-02-99-990-28)			
		Requested by: Cash Availability:				Appro	Approved by:	
		CER	TIFIED included in the PPMP					
		as a				1. 1.		
Signature:		EE CH	FE CHONA A. BAHIN, RSW) ZOSIMA A. CORDAÑO			ALFRED S.	ROMUAL DEZ	
Printed Name:		_ L					Mayor	
	gnation:	City Sc	KED AS TO APP. WANETTE SANTO: SECRETARIAL		City Treasurer CITY BUNGET OF	FICE /100	Mayor	
				Must son	SUNG AVAILABLE: # JUNES AVAILABLE: # JUNES AVAILABLE: #	5.12.99-990.RB 97, 110.10		

CITY GOVERNMENT OF TROUBLAND CITY BUDGET OFFICE

RECEIVED: DATE UISM TIME 9:70

RELEASED: DATE 11/15/21 TIME 10.50

Chros #

VICENTE L. TY, III

PIC CITY SUDGET OFFICE

FUNDS AVAILABLE S TO

EXISTENCE OF ALLOTAFAT

969-24 Thered - 772 Plas Care Penter