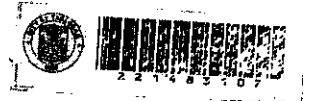


Republic of the Philippines
CITY GOVERNMENT OF TACLOBAN
 LGU



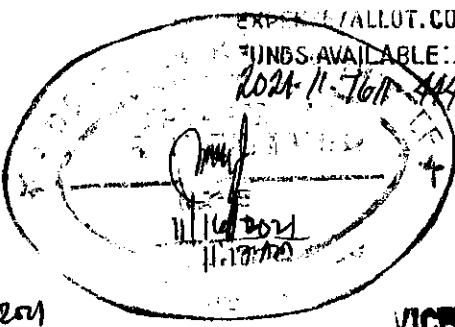
PURCHASE REQUEST

Department:		City Social Welfare & Development Office			PR No:	2021-190
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	25	pack	Sando bag, 100s, small	85.00	2,125.00	
2	20	pack	Sando bag, 100s, medium	155.00	3,100.00	
3	14	pack	Sando bag, 100s, large	250.00	3,500.00	
4	16	pack	Sando bag, 100s, XL	320.00	5,120.00	
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>11/03/2021</u> Date		Thirteen Thousand Eight Hundred Forty-Five Pesos Only.
TOTAL AMOUNT:				13,845.00		
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: Printed Name: ZOSIMA A. CORDAÑO Designation: City Treasurer		Signature: Printed Name: ALFRED S. ROMUALDEZ Designation: City Mayor		

CHECKED AS TO APP.
 JANEITE S. GARCIA
 SAC Secretariat
 DATE: 11/15/21

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 7611
 EXPENDITURE/ALLOT.CODE: 5-02-99-990-28
 FUNDS AVAILABLE: P 13,845.00
 2021-11-16/17-18/19

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
 RECEIVED: DATE 11/15/21 TIME 9:21
 RELEASED: DATE 11/15/21 TIME 10:46
 11-1586



CWDO # 2021-129 | 10-21-2021

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

99-14 - 11/16/21 to 72 Day Care Centers