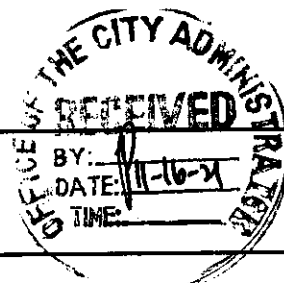




PURCHASE REQUEST
 Republic of the Philippines
 City Government of Tacloban



DEPARTMENT: **TOMECO**
 SECTION:

PR. NO.: 2021-1077
 SAI NO.:
 RIS NO.: 021-1077

Date: Nov. 12, 2021
 Date:
 Date: Nov 12, 2021

Item No	Unit	QTY	DESCRIPTION	Unit Cost	TOTAL AMOUNT
1	pcs	50	EPSON ink # 644 BLACK	375.00	18,750.00
2	pcs	20	EPSON ink # 644 YELLOW	375.00	7,500.00
3	pcs	20	EPSON ink # 644 MAGENTA	375.00	7,500.00
4	pcs	20	EPSON ink # 644 CYAN	375.00	7,500.00
5	pcs	50	ink refill, EPSON 003, black	375.00	18,750.00
6	pcs	20	EPSON 003 CYAN	375.00	7,500.00
7	pcs	20	EPSON 003 YELLOW	375.00	7,500.00
8	pcs	20	EPSON 003 MAGENTA	375.00	7,500.00
			XXXXXXXXXX		

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

[Signature]
ENGR. GARRY A. SORIANO
 Department / Office Head
 (Printed Name & Signature)
 OIC CHIEF TOMECO

Date

Eighty-two Thousand Five Hundred
 Pesos Only. *[Signature]*

TOTAL 82,500.00

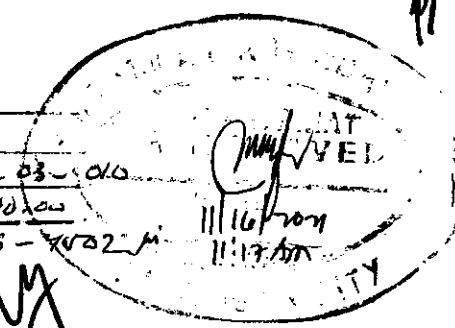
PURPOSE: For TOMECO OFFICE SUPPLY for 4th quarter 2021.

SIGNATURE: PRINTED NAME: DESIGNATION:	Requested by <i>[Signature]</i> GARRY A. SORIANO OIC-TOMECO CHIEF	Cash Availability: <i>[Signature]</i> ZOSIMA A. CORDAÑO City Treasurer	APPROVED BY: <i>[Signature]</i> ALFRED S. RONDALEZ City Mayor

CHECKED AS TO APP.
 DATE: 12 NOV 2021

CITY BUDGET OFFICE

FUND CODE: 100
 ITEM CODE: 1999
 EXPENSE/ALLOT. CODE: 1-02-03-010
 FUNDS AVAILABLE: ₱ 82,500.00
 470# 2021-11-1999-4702M
 (OIC) OFFICE SUPPLIES



CITY GOVERNMENT OF TACLOBAN
 CITY BUDGET OFFICE
 RECEIVED: DATE 11/15/21 TIME 9:26
 RELEASED: DATE 11/15/21 TIME 1:09
 1584

FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT