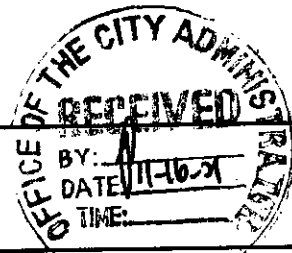
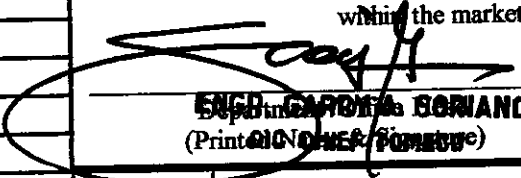



**PURCHASE REQUEST**  
 Republic of the Philippines  
 City Government of Tacloban

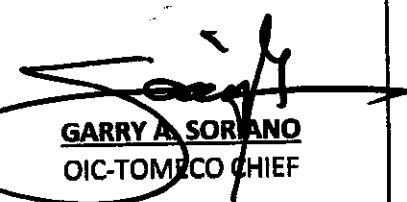




DEPARTMENT: **TOMEKO** PR. NO.: 2021-1075 Date: November 12, 2021  
 SECTION: SAI NO.: \_\_\_\_\_ Date: \_\_\_\_\_  
 RIS NO.: 021-1075 Date: November 12, 2021

Item No	Unit	QTY	DESCRIPTION	Unit Cost	TOTAL AMOUNT
1	pcs	30	Alcohol Isopropyl 70% (500 ml)	115.00	3,450.00
2	pcs	12	air freshener (280 ml)	190.00	2,280.00
			XXXXXXXX		
<b>CERTIFICATION</b> (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.					
 <b>ENGR. GARRY A. SORIANO</b> (Print Name) (Print Office Position)				NOVEMBER 12, 2021 Date	
TOTAL					5,730.00

Five Thousand Seven Hundred Thirty Puro Doly. 

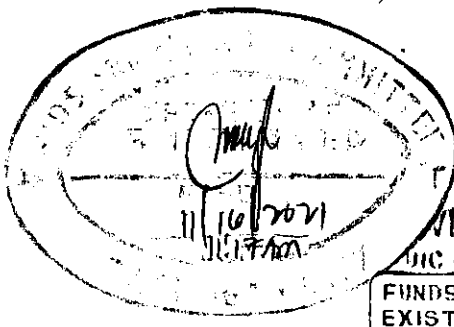
PURPOSE: For TOMEKO JANITORIAL SUPPLY for 4th quarter 2021.


SIGNATURE: PRINTED NAME: DESIGNATION:	Requested by  <b>GARRY A. SORIANO</b> OIC-TOMEKO CHIEF	Cash Availability:  <b>ZOSIMA A. CORDAÑO</b> City Treasurer	APPROVED BY:  <b>ALFREDO S. ROMUALDEZ</b> City Mayor

CHECKED BY TO APP.  
 JOANETTE V. SANTOS  
 SAC Secretariat  
 DATE: 12 NOV 2021

CITY BUDGET OFFICE  
 FUND CODE: 100  
 OFFICE CODE: 1999  
 EXPENSE/ALLOT. CODE: 5-02-C3-010  
 FUNDS AVAILABLE: ₱ 5,730.00  
 APO # 1021-11-1999-487 M  
 (NOT OFFICE Supply)

CITY GOVERNMENT OF TACLOBAN *reub*  
 CITY BUDGET OFFICE *11/24*  
 RECEIVED: DATE 11/15/21 TIME 9:20  
 RELEASED: DATE 11/15/21 TIME 1:09  
*11-15-21*



  
**VICENTE L. ORTIN**  
 OIC - CITY BUDGET OFFICE  
 FUNDS AVAILABLE AS TO  
 EXISTENCE OF ALLOTMENT