PURCHASE REQUEST

LGU

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 11/2/21 TIME 9:38
RELEASED: DATE 11/2/21 TIME 12:45
TM-1487

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
BY:
DATE: 11-3-21
TIME:

Department: TACLOBAN CITY FIRE STATION PR No. 2021-950

Division: LOGISTICS UNIT PR Date: Oct. 26, 2021

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	btls	Alcohol,ethyl,.500ml	108.00	5,400.00
2	10	btls	Disinfectant spray aerosol type, big 510g	624.00	6,240.00
3	20	btls	Disinfectant Cleaner Liquid 500ml	621.00	12,420.00
4	10	pack	Toilet Tissue Paper 2 plys sheets, 150 pulls 24 rolls	220.00	2,200.00
			* nothing follows *		
					Twenty-Six Thousand Two Hundred Sixty Pesos Only
			TOTAL AMOUNT		26,260.00

BOARD AWARDS COMMITTEE
RECEIVED
11/02/2021
TACLOBAN CITY

CHECKED AS TO APP.
JANETTE B. SANTOS
DATE: 26 OCT 2021

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

SINSP VIC LEONEL L MACASIL
ACTING CITY FIRE DIRECTOR
Department /Office Head (Printed Name & Signature) — Date

Purpose: For the Tacloban City Fire Station Supply Unit for the 4th qtr 2021

	A Requested by:	B Cash Availability:	C Approved by:
	CERTIFIED included in the PPMP		BY THE AUTHORITY OF THE CITY MAYOR
Signature:			MARIVIC U. ORNADO OIC-Assistant City Administrator
Printed Name:	SINSP VIC LEONEL L MACASIL	Zosima Cordaño	HON. ALFRED S ROMUALDEZ
Designation:	Acting City Fire Director	City Treasurer Officer	City Mayor

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 1191
EXPENSE/ALLOT. CODE: 5-02-07-010
FUNDS AVAILABLE: ₱26,260.00
2021-11-1191-7881 in

03 NOV 2021

VICENTE [illegible] DY, III
OIC - CITY BUDGET OFFICER
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT

755 - Office Supplies