

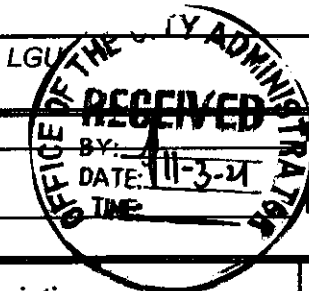


PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE

RECEIVED: DATE 11/2/21 TIME 10:00

RELEASED: DATE 11/2/21 TIME 12:40
201-1490



Department: TACLOBAN CITY FIRE STATION

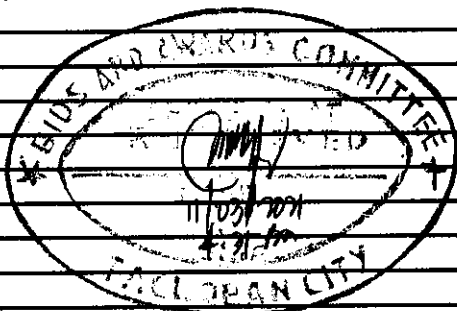
Division: LOGISTICS UNIT

PR No. 2021-952

PR Date: OCT 24, 2021

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	20	btls	Epson, Ink Black 664	354.00	7,080.00
2	20	btls	Epson, Ink Magenta 664	354.00	7,080.00
3	20	btls	Epson, Ink Cyan 664	354.00	7,080.00
4	20	btls	Epson, Ink Yellow 664	354.00	7,080.00
5	20	units	Ink Cartridge LX 310 - Matrix	150.00	3,000.00

* nothing follows *



CHECKED AS TO ADD.
JANETTE B. SANTOS
RAC Secretary
DATE: 21 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 _____

thirty-one thousand three hundred twenty three Pesos Only

TOTAL AMOUNT

31,320.00

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

A	Requested by:	B	Cash Availability:	C	Approved by:
Signature:				BY THE AUTHORITY OF THE CITY MAYOR	
Printed Name:	SINSP VIC LEONEL L MACASIL	Zosima Cordano		MARCO ANTONIO GORNADO	HON. ALFRED S ROMUALDEZ
Designation:	Acting City Fire Director	City Treasurer Officer		City Mayor	

CITY BUDGET OFFICE

10 3 NOV 2021

FUNDS LABEL: 100
OFFICE LABEL: 101
EXPENSE ACCT. CODE: 5-02-07-010
FUNDS AVAILABLE: 2021-11-1191-78877 M

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