

10-992



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU



Department: CITY MAYOR'S OFFICE			PR No. 2021-958	Date: Oct 21, 2021	
Section: SUPPLY DIV.			AI No.	Date: Oct 21, 2021	
			RIS No. 01-958	Date: Oct 21, 2021	
Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	30	tube	Risograph Ink, black, genuine, 1000ml, for Risograph SF5230	2,028.00	60,840.00
2	25	roll	Risograph Master, for Risograph SF5230, F II type B4 size	4,698.00	117,450.00
			xxx nothing follows xxx		
CHECKED AS TO APP. N. JANEINE B. SANTOS SAC, Secretariat DATE: 21 OCT 2021				One Hundred Seventy-Eight Thousand Two Hundred Ninety Pesos Only.	
				Total	178,290.00

Purpose: For CMO use:

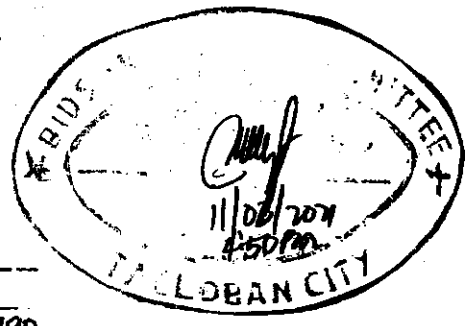
Requested by:	Fund Availability:	APPROVED BY:
	Fund Code: Office Code: Expense/Acct. Code: Fund Available:	
Signature: Printed Name: ENGR. ROSE MARIE C. LOPEZ Designation: CMO-Supply Officer (designate) Administrative Officer V	Signature: Printed Name: SALVADOR A. ABINA, JR. Designation: City Accountant	BY THE AUTHORITY OF THE CITY MAYOR Signature: Printed Name: HON. ALFRED S. ROMUALDEZ Designation: City Mayor

SOURCE OF FUND: CMO-Other MODE

03 NOV 2021

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
 CITY PLANNING & DEVELOPMENT OFFICE
 1000-600-2-1-01
 AMOUNT: ₱ 178,926.00
 VERIFIED BY: L. Oml called.
 CMO / MODE
 AEP 2021

CITY GOVERNMENT OF TACLOBAN
 CITY BUDGET OFFICE
 RECEIVED: DATE 10/25/21 TIME 9:05
 RELEASED: DATE 10/26/21 TIME 1:01
 101-1489



CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 11:11
 DATE: 10-27-21

CITY BUDGET OFFICE
 FUND CODE: 100
 OFFICE CODE: 1011
 EXPENSE/ALLOT. CODE: 5-02-99-990
 FUNDS AVAILABLE: ₱ 178,290.00
 ARD A 2021-10-1011-3784

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

969 OTHER CHARGE AND OPERATING EXP.