



PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN

LGU

DEPARTMENT CITY GENERAL SERVICES OFFICE
DIVISION

PR No. 2021-963
PR Date: 10-21-2021

Item No	Unit of Issue	QTY	Item Description	Estimated Unit Cost	Estimated Cost
1	liters	4,209	Premium	59.10	248,751.90
2	liters	10,435	Diesel	53.50	558,272.50
3	liters	3,330	Unleaded	58.25	193,972.50
			xxx		

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


ENGR. LEONCIO PARADO, II
OIC-CGSO Officer



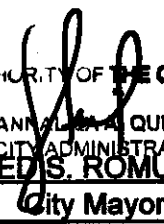
10-21-2021

Date

TOTAL AMOUNT **1,000,996.90**

Purpose

Supplies and materials for various programs of the city.

	Requested by:	Cash Availability	Approved by
Signature			
Printed Name	<u>ENGR. LEONCIO PARADO, II</u>	<u>ZOSIMA A. CORDANO</u>	<u>ALFREDO S. ROMUALDEZ</u>
Designation	OIC-CGSO Officer	City Treasurer	City Mayor

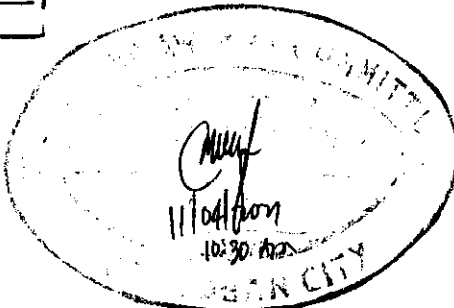
BY THE AUTHORITY OF THE CITY MAYOR
ATTY ANNE MARA QUILLOPE
OIC-CITY ADMINISTRATOR
ALFREDO S. ROMUALDEZ
City Mayor

CITY GOVERNMENT OF TACLOBAN
2021-1440 CITY BUDGET OFFICE
RECEIVED: DATE 10/25/21 TIME 9:08
RELEASED: DATE 11/3/21 TIME 2:14



CITY BUDGET OFFICE

FUND CODE: 100
OFFICE CODE: 1001
EXPENSE/ALLOT. CODE: 5-02-03-090
FUNDS AVAILABLE: P1,000,996.90
2021-10-1001-7866




VICENTE L. DY, III
VIC - CITY BUDGET OFFICE

FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT

761 - Janeline del Abra