PURCHASE REQUEST

City Government of Tacloban

LGU

Department: INTERNAL AUDIT SERVICE OFFICE
Section

PR No. 2021-966 **Date:** Oct 22, 2021
SAI No. **Date:**
RIS No. 21-966 **Date:** Oct 22, 2021

Item No.	Qty.	Unit of Measure	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Amount
5	2	cart	INK CART, BROTHER LC3617, Black	1,125.00	2,250.00
6	1	cart	INK CART, BROTHER LC3617, Magenta	1,125.00	1,125.00
7	1	cart	INK CART, BROTHER ,LC3617, Yellow	1,125.00	1,125.00
8	1	cart	INK CART, BROTHER LC3617, Cyan	1,125.00	1,125.00
9	5	cart	INK CART, EPSON 003, L3110, Black	345.00	1,725.00
10	2	cart	INK CART, EPSON 003, L3110, Magenta	345.00	690.00
11	2	cart	INK CART, EPSON 003, L3110, Yellow	345.00	690.00
12	2	cart	INK CART, EPSON 003, L3110, Cyan	345.00	690.00
			xxxxxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxxxxxxx		
				SUB TOTAL	**9,420.00**

CHECKED AS TO APP. [illegible]

Purpose: For 2nd Semester 2021

	Requested By:	Funds Available:	Approved by:
		Fund Code:	
		Office Code:	
		Expense Acct. Code:	
		Funds Available:	BY THE AUTHORITY OF THE CITY MAYOR
Signature:			
Printed Name:	**ELIZALDE A. TEO**	**SALVADOR ABINA JR.**	MARIVIC U. ADORNADO OIC-City Administrator **ALFREDO ROMUALDEZ**
Designation:	*OIC- City IASO*	*City Accountant*	*City Mayor*

03 NOV 2021

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 10-28-21 TIME 3:50
RELEASED: DATE 10/26/21 TIME 12:12

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator

CITY BUDGET OFFICE
AIP 1000-000-2-3-02
AMOUNT ₱9,420.00
VERIFIED BY: L. MACALI
IAS / MOOE
APP 2021

CITY BUDGET OFFICE
FUND CODE 100
OFFICE 1110
EXPENSE 5-02-03-010
FUNDS AVAILABLE ₱9,420.00
ARO# 2021-10-1110-3400
(20) Office Supplies

OIC - CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT

CITY ACCOUNTANT'S OFFICE
RECEIVED
TIME 1:10
DATE 10/24/21

rec'd 10/27/2021