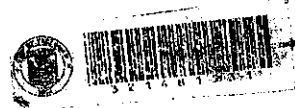


PURCHASE REQUEST
City Government of Tacloban
LGU



Department: CITY TREASURER'S OFFICE PR No. 2022 - 10
 Division: Supply Division PR Date Nov. 22, 2021

Item No.	Qts.	Unit of Issue	ITEM DESCRIPTION	Estimated	Estimated
				Unit Cost	Cost
1	100	crg	TONER LBP 2900 (Ink OPT 12)	2,480.00	248,000.00
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.					
<u>ZOSIMA A. CORDAÑO</u> Date _____					
TOTAL AMOUNT					248,000.00

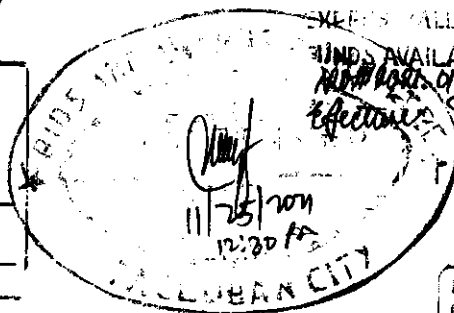
Purpose: FOR THE USE OF CITY TREASURER OFFICE. Two hundred forty eight thousand pesos only

	A	Requested By:	B	Funds Available:	C	Approved by:
Signature						By the Authority of the City Mayor
Printed Name:	<u>ZOSIMA A. CORDAÑO</u>		<u>ZOSIMA A. CORDAÑO</u>		<u>ALFRED S. ROMUALDEZ</u>	City Administrator
Designation:	City Treasurer		City Treasurer		City Mayor	

CHECKED AS P.C. APP.
N. JANETTE B. SANTOS
DATE: 22 NOV 2021
0014

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 1091
EXERCISE ALLOT. CODE: 5-02-00-00
FUNDS AVAILABLE: P 248,000.00
EFFECTIVE DATE: Jan. 01, 2022

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 11/24/21 TIME 10:15
RELEASED: DATE 11/24/21 TIME 10:49
1022-0018



755 - Office Romualdez