

PURCHASE REQUEST



CITY GOVERNMENT OF TACLOBAN
LGU

DEPARTMENT CITY MAYOR'S OFFICE
DIVISION

PR No. 2022-44
PR Date: Jan. 4, 2022

Item No	Unit of Issue	QTY	Item Description	Estimated Unit Cost	Estimated Cost
1	pax	5000	PACKMEALS	150.00	750,000.00
			Menu:		
			- 1 main dish		
			- 1 vegetable		
			- rice		
			- 1 fruit/ <i>dessert</i>		
			-bottled water		
			xxxxxxxxxxx		

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

dm
CARLA A. ANGLE
CMO Supply Officer-Designate

Date _____

Seven hundred fifty thousand pesos only

TOTAL AMOUNT 750,000.00

Purpose
For various activities and programs of the City Mayors Office and the the City Government of Tacloban

	Requested by:	Cash Availability	Approved by
Signature Printed Name Designation	<p style="text-align: center;">CERTIFIED included in the PPMP</p> <p style="text-align: center;"><i>dm</i> CARLA A. ANGLE CMO Supply Officer-Designate</p>	<p style="text-align: center;"><i>zo</i> ZOSIMA A. CORDANO City Treasurer</p>	<p style="text-align: center;">BY THE AUTHORITY OF THE CITY MAYOR</p> <p style="text-align: center;"><i>Alfredo S. Romulo</i> ALFREDO S. ROMULO City Mayor</p>

dm
DATE JAN 04 2022

CITY BUDGET OFFICE

REVENUE CODE: 160
EXPENSE CODE: 1011
EXPENSE/ALLOT. CODE: 5-02-99-030
FUNDS AVAILABLE: ₱ 750,000.00
470# 2022-01-1011-0266 km

Nealy
11/1/22 1/6/22 2/10

2022-0066

May
01/11/22
3:12 PM
TACLOBAN CITY

VICENTE L. DELA CRUZ
CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO EXISTENCE OF 11/1/22

783 REPRESENTATION EXPENSES