



PURCHASE REQUEST

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g:wan
6-8-22

Department: TACLOBAN CITY FIRE STATION

PR No. 702 730

Division: LOGISTICS UNIT

PR Date: June 8, 2022

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	300	pax	Catering Services (<i>Buffet</i>)	350.00	105,000.00
			Lunch & Dinner:		
			Menu : Calderita, fried chicken, fish fillet, mixed vegetable, rice & softdrinks		
			* nothing follows * (<i>salad</i>)		
			Note : Chargeable to 10% Local Fire Code Fees Collection		
TOTAL AMOUNT					105,000.00

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: _____
DATE: _____

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

[Signature]
SINSP ANTHONY C DE PAZ
Acting City Fire Director
Department /Office Head
(Printed Name & Signature)

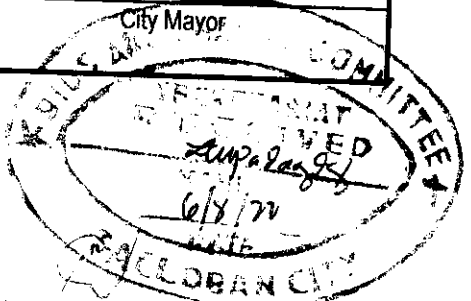
[Signature]
Date 6/8/22

One Hundred Five Thousand Pesos Only.

Purpose: For the Culmination Activity of Firefighters and Fire Volunteers CY 2022 of the Tacloban City Fire Station on June, 2022

Signature: Printed Name: Designation:	A Requested by:	B Cash Availability:	C By the Authority of the City Mayor Approved by:
	<i>[Signature]</i> SINSP ANTHONY C DE PAZ Acting City Fire Director	ZOSIMA A. CORDAÑO City Treasurer	<i>[Signature]</i> ATTY. ANACLETO REI A. LACANLAO III City Administrator HON. ALFRED S ROMUALDEZ City Mayor

Fund Code : 10
OFFICE CODE : 1191
ACCOUNT CODE : 2-02-01-050-11
FUNDS AVAILABLE : ₱ 105,000.00



ALVADOR A. ABIS
CITY ACCOUNTANT