

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund:

Department: CDRRMD

PR No.:

0280

Date:

3/5/25

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pack	Refreshments Morning Snacks <i>Pasta, Bread & Water</i>	220	100.00	22,000.00
2	pack	Lunch <i>Pork, Vegetables, Rice, Fruits & Juice</i>	220	250.00	55,000.00
OK AS TO BUDGET AVAILABILITY LORIETA R. GALICIA #719 CDDH- CITY BUDGET OFFICE Representation EP.			Total		77,000.00

Purpose: Intended for the Inauguration of the City DRRM Council Central Operations Center

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	MARILOU F. MORILLO	NICASIO CATAPANG	MARILOU F. MORILLO
Designation:	City Mayor	City Treasurer	City Mayor