

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CIO PR No.: 0193 Date: 01/31/25
Section: FPP: 1121

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	Tarpaulin 8X8	2	2,250.00	4,500.00
2	pcs.	Tarpaulin 8X21	9	5,900.00	53,100.00
3	pcs.	Tarpaulin 2X6	122	430.00	52,460.00
TOTAL					110,060.00

Purpose: for the use of CIO's Promotional Materials

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	EVARO R. VENTURINA	NICASIO CATAPANG	MARILOU F. MORILLO
Designation:	Executive Assistant I	City Treasurer 0187	City Mayor