## PURCHASE REQUEST

Date: 016713

LGU: CITY OF CALAPAN				Fund: SPECIAL EDUCATION FUND		
Department: CED		PR No.: 0022		Date: 2/5/25		
Section: Depl	ED	FPP:				
Item No.	Unit	Ite	m Description	Quantity	Unit Cost	Total Cost
		Sports Developm	ent			
		MRAA				
		MEAL CONTAI		21.1	200.00	40 000 00
1	pcs	Spill proof water	tumbler	214	200.00	42,800.00
		atleast 500 ml preferably with viole	et accent			
2	pcs	Bento box	, decem	214	280.00	59,920.00
		with spoon and port				
		preferably with viol	et accent			
		CITY	BUDGET DEPARTM	71-1-1-		
		CIT	DUDGET DEPARTM	IDNI		
			5 TO BUDGET AVAILAS			
		P	3	2		
		0,4		72		
			solle +	23		
		LOR	ETA R.A. GALICIA, M	DMG		
			Coon . City Budget Officer	1		
		5	pont port Au sayes.)	10		
		5	ADIAL DEAL			
			AU SCHO!			
			TOTAL			102,720.00
Purpose: Pro	curement of meal	containers for athletes	of Calapan City during the co	onduct of		102,720.00
	PA RAA Meet 20					
***************************************	***************************************					
Т	Req	uested by:	Cash Availability:	Approved by:		
		•				
					9.1	
Signature:		NG	0		1/2	
Printed Name:	NICANOR	E. ALCAÑICES	NICASIO DE CATAPAN	G M	MARYLOU F. MORILLO	
Designation:	PSDS, SE	EF Focal Person	City Treasurer	City Mayor		
PR 2021 v. 0		0032				