

POSTED

PURCHASE REQUEST

Date: 03/01/25

LGU: CITY OF CALAPAN

Fund: General Fund

Department: CTID
Section:

PR No.: 019/
FPP:

Date: 2/27/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
BESTKIDS Season 8					
Supplies and Materials					
1	packs	Parchment paper A4	10	150.00	1,500.00
2	pcs	Wood frame A4	12	200.00	2,400.00
3	pcs	Illustration board	6	160.00	960.00
4	reams	Coupon bond Long	2	280.00	560.00
5	pcs	Folder Long	12	30.00	360.00
6	pcs	Tarpaulin printing (6.5ft x 2.3ft)	10	450.00	4,500.00
7	packs	Sticker paper A4	4	55.00	220.00
8	pcs	Personalized medal	50	150.00	7,500.00
9	pcs	Personalized tropies (30 x 15cm)	4	3,500.00	14,000.00
10	pcs	Personalized tropies for TWG (18 x 13cm)	8	2,500.00	20,000.00
11	pcs	Personalized token for TWG & Judges	10	600.00	6,000.00
		Personalized wooden Table Clock			
Total					58,000.00

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
CGDH-CITY BUDGET OFFICE
TRADE & INDUSTRY DEPT PROC. \$ 156

Purpose: Supplies and materials to be used on Final Awarding of BESTKIDS Season 8: Kalap Edition Plus

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: EnP. AMORMIO CJS BENTER, CESE	NICASIO CATAPANG	MARILOU T. MORILLO	
Designation: City Trade and Industry Officer	City Treasurer 0186	City Mayor	