

## PURCHASE REQUEST

LGU: **CITY OF CALAPAN**Fund: **Social Welfare Program**Department: **CSWDD**

PR No.:

0240

Date:

13/01/2025

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		<b>Lot 1 - Meals and Snacks</b>			
	pax	<b>Snacks am:</b> Sotanghon w/ puto & drinks <b>Lunch:</b> Rice, breaded porkchop, chopsuey, banana and water <b>Snacks pm:</b> Spaghetti w/ sliced bread & drinks	401	400.00	160,400.00
2		<b>Lot 2 - Supplies ( Printing of IEC materials )</b>			
	reams	Coupon bond long	5	290.00	1,450.00
	reams	Coupon bond short	5	270.00	1,350.00
	pcs	Ink brother black	5	700.00	3,500.00
	pcs	Ink brother magenta	2	700.00	1,400.00
	pcs	Ink brother yellow	2	700.00	1,400.00
	pcs	Ink brother cyan	2	700.00	1,400.00
	packs	Cambric board short	20	70.00	1,400.00
	boxes	Ballpen	4	330.00	1,320.00
	pcs	Pentel pen	5	60.00	300.00
		<b>Sub Total</b>			<b>13,520.00</b>
		<b>Grand Total</b>			<b>173,920.00</b>

OK TO BUREAU AVAILABILITY

LORIETA R. A. GALICIA # 212

CGDH - CITY BUDGET OFFICE

SOCIAL WELFARE PROG

Purpose: **Project HEART 2025: Harmonious Encounter that Aims to Reconnect and Transform**

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	JUVY L. BAHIA, RSW	NICASIO CATAPANG	MARILOU F. MORILLO
Designation:	CGDH - CSWD Officer	CGDH - City Treasurer 0248	City Mayor