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PURCHASE REQUEST

General Fund Fund: LGU: CITY OF CALAPAN Date: 04 03 2025 PR No.: CPSD Department: 1013 FPP: Section: Unit **Total Cost** Quantity **Item Description** Item No. Unit Cost Lot 1 DAY 1 4,680.00 90.00 52 Snacks: Clubhouse Sandwich and Bottled water pax 1 11,440.00 220.00 Lunch: Rice, Pork Giniling w/ Quail Egg, Lumpiang Gulay, 52 2 pax Bottle Water and Coffee Jelly 4,680.00 90.00 Snacks: Spaghetti, Toasted Bread and Bottled water 52 3 pax DAY 2 4,680.00 90.00 Snacks: Ham and Cheese Sandwich and Bottled water 52 pax 11,440.00 220.00 52 Lunch: Rice, Beef Brocolli w/Atchara & 5 pax Buko Pandan, and Mineral Water 4,680.00 90.00 52 Snacks: Buko Pie and Buko Juice 6 pax DAY 3 4,680.00 90.00 Snacks: Creamy Egg Sandwich and Bottled water 52 7 pax 220.00 11,440.00 52 Lunch: Rice, Menudo and Mixed Vegetables 8 pax Coffee Jelly and Bottled water 4,680.00 Snacks: Baked Macaroni w/ Toasted Bread and Bottled water 52 90.00 9 pax DAY 4 4,680.00 90.00 Snacks: Clubhouse Sandwich and Bottled water 52 10 pax 220.00 11,440.00 52 Lunch: Rice, Sweet and Sour Chicken, Fried Lumpiang gulay 11 pax Buko pandan and Bottled water 4,680.00 90.00 Snacks: 2 pcs Chicken Empanada and Bottled water 52 12 pax 83,200.00 SUB TOTAL 1 Lot 2 6,800.00 68.00 100 13 ltrs Fuel 6,800.00 SUB TOTAL 2 90,000.00 TOTAL Purpose: Provide assistance to general public and manage traffic situations during Oplan Semana Santa 2025 Approved by: Cash Availability: Requested by: Signature: MARILOU F. MORILLO City Mayor CPSD Interim Head / City DRRM Officer Designation: PR 2021 v. 0