

PURCHASE REQUEST

OK WITH BAC

Date: 2/5/25 Fund: SPECIAL EDUCATION FUND

LGU: **CITY OF CALAPAN**

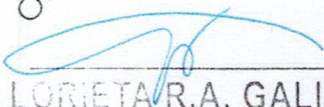
Department: CED

PR No.: 0024

Date: 2/5/25

Section: DepED

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Sports Development MRAA			
1	pcs	UNIFORM Net cap purple and white with logo	270	176.00	47,520.00
2	pcs	T-shirt polydex full sublimation atleast 140 gsm	178	490.00	87,220.00
3	pcs	Shorts polydex full sublimation atleast 140 gsm	178	584.00	103,952.00
4	pcs	Poloshirt polydex full sublimation atleast 140 gsm	92	584.00	53,728.00
5	pcs	Jogging Pants polydex full sublimation atleast 140 gsm	249	808.00	201,192.00
6	pair	Shoes all white	178	658.00	117,124.00
7	pcs	Duffle bag purple with logo 18x10 inches	249	670.00	166,830.00
8	pcs	ID Lace sublimation 3/4 inch	270	80.00	21,600.00
CITY BUDGET DEPARTMENT OK AS TO BUDGET AVAILABILITY  LORIETA R.A. GALICIA, MDL G CGDH - City Budget Officer SEP. 2025 SPORT DEVT (AU SATS)					799,166.00

Purpose: Procurement of uniform of Calapan City Delegates during the conduct of MIMAROPA RAA Meet 2025.

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	NICANOR E. ALCANICES	NICASIO CATAPANG	MARILOU F. MORILLO
Designation:	PSDS, SEF Focal Person	City Treasurer	City Mayor