

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: _____

Department: **STC**

PR No.: 0770

Date: 05/22/2015

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pax	AM Snacks Chicken burger with drinks	450	100.00	45,000.00
2	pax	Lunch Fried Chicken rice with Drinks	450	150.00	67,500.00
3	pax	PM Snacks Pansit bihon bread with Drinks	450	100.00	45,000.00
03-Jun-25					
 LORIETA R. A. GALICIA COORDINATOR - CITY BUDGET OFFICE <i>20% WF - Educational Development Program</i>					
TOTAL					157,500.00

Purpose: Meals and Snacks for Repacking of School Supplies

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

Designation:

MARILOU F. MORILLO

City Mayor

NICASIO B. CATAPANG

City Treasurer

MARILOU F. MORILLO

City Mayor

PR 2021 v. 0

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