

POSTED

PURCHASE REQUEST

Date: 06/03/25

LGU: **CITY OF CALAPAN**

Fund: _____

Date: 06/02/25

Department: STC
Section: _____

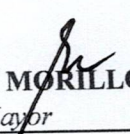
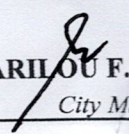
PR No.: 0881
FPP: _____

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|---------------|------|--|----------|-----------|------------------|
| 1 | pax | AM Snacks Slice cake with Drinks | 270 | 100.00 | 27,000.00 |
| 2 | pax | Lunch Pork caldereta rice with Drinks | 270 | 150.00 | 40,500.00 |
| 3 | pax | PM Snacks Pansit Malabon bread with Drinks | 270 | 100.00 | 27,000.00 |
| June 10, 2025 | | | | | |
| TOTAL | | | | | 94,500.00 |

NO BUDGET AVAILABILITY
CORIETA R.A. GALICIA
CGDH - CITY BUDGET OFFICE

PERSONAL TAMA PROGRAM - P 77,673.46
20% LDP EDUCATIONAL DEVT. PROGRAM - P 16,826.54 file

Purpose: Meals and Snacks for Distribution of School Supplies

| | | | |
|---|---|----------------------------|---|
| Signature: | Requested by: | Cash Availability: | Approved by: |
| Printed Name: MARILOU F. MORILLO |  | NICASIO B. CATAPANG |  |
| Designation: | City Mayor | City Treasurer | City Mayor |