

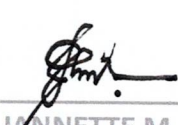
PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

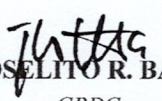
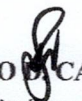

Department: UPDD PR No.: 1087  
Section: FPP: 1000-02-01-009

Date: 07/01/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pax	07-29-2025 AM Snacks: Ham and Cheeze sandwich and ice tea	220	100.00	22,000.00
2	pax	LUNCH: Beef broccoli , chopsuey, coffee jelly, bottled water	220	250.00	55,000.00
		<div>CITY BUDGET DEPARTMENT OK AS TO BUDGET AVAILABILITY   JANNETTE M. VILLAS OIC, City Budget Department</div>			
		Total			77,000.00

GF-Development Planning Program

Purpose: Meals and snacks during 1st CDC Full Council Meeting.

Requested by:	Cash Availability:	Approved by:
Signature:  Printed Name: EnP. JOSELITO R. BAUTISTA Designation: CPDC	 NICASIO B. CATAPANG City Treasurer	 ATTY. DOY C. LEACHON City Mayor