PURCHASE REQUEST

LGU: **CITY OF CALAPAN** Fund: _____

Department:	CTID	PR No.:	0100	Date:	02/27/2024
Section:		FPP:			

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	set	**10th KALAKALAPAN** Booth Rental 30 units 2mW x 2m x 2.5mH Booth Systems **SPECIFICATION:** Using Octagon Aluminum Post & Aluminum Beams as Framing, 3mm White Versa Board Panels / Divider & Fascia board **BOOTH AMENITIES:** 1 UNIT INFORMATION Table 2 units monobloc chair white 1 pc Sonvenience outlet (3 gang) Needle punch exhibition carpet (gray) Company name on Fascia board in a computer generated letter cut-out stickers **FREE OF CHARGES:** Directory Panel (.5m W x 1mL x 2.5mH) Registration Counter (2mW x 2mL x 2.5mH)	1	120,000.00	120,000.00
		Total			**120,000.00**

Purpose: Booth Rentals to be used during 10th KALAKALAPAN Trade Fair
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_____

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	EnP. AMORMIO GJS BENTER, CESE	NICANOR D. CATAPANG	MARILOU F. MORILLO
Designation:	City Trade and Industry Officer	City Treasurer	City Mayor

PR 2021 v. 0