

OK WITH BAC

8/1/24

POSTED

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: _____ Date: 3/8/2024

Department: CTID PR No.: 0261
 Section: _____ FPP: _____

Date: 03/07/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
BESTKIDS Season 7					
Supplies and Materials					
1	pcs	Personalized trophies	4	3,500.00	14,000.00
2	pcs	Personalized trophies for TWG	12	2,000.00	24,000.00
3	packs	Photo paper A4 (20's)	10	170.00	1,700.00
4	pcs	Laminating film (Long)	50	22.00	1,100.00
5	pcs	Wood frame (A4)	20	160.00	3,200.00
6	pcs	Illustration board	12	140.00	1,680.00
7	packs	Sticker paper A4	4	55.00	220.00
8	reams	Coupon bond (Short)	2	250.00	500.00
9	pcs	Double sided tape 1"	10	50.00	500.00
10	pcs	Tarpaulin printing (12 x 3)	2	800.00	1,600.00
11	pcs	Token	15	500.00	7,500.00
		Mug			-
		Planner			-
		Keychain			-
Supplies Best Kids Bazaar					
12	pcs	Tarpaulin printing (6.5 x 3.5)	2	500.00	1,000.00
Total					57,000.00

OK AS TO BUDGET AVAILABILITY # 268

LORIETA R. A. GALICIA
 CDRH-CITY BUDGET OFFICE

Trade and Industry Development Program

Purpose: Supplies and materials to be used BESTKIDS Season 7: Kalap Edition

Requested by:	Cash Availability:	Approved by:
Signature: _____ Printed Name: ENP. AMORMIO C. BENTER, CESE Designation: <i>City Trade and Industry Officer</i>	Signature: _____ NICASIO D. CATAPANG <i>City Treasurer</i>	Signature: _____ MARLOU F. MORILLO <i>City Mayor</i>