PURCHASE REQUEST

POSTED
CK WITH BA...
Date: 2/24/2024

LGU: **CITY OF CALAPAN**

Fund:

Department: | PR No.: 0096 | Date: 02/23/2024
Section: **CEED** | FPP:

Item No.	Unit	Item Description	Quantity	Unit	Total Cost
1	kilo	Powder Soap	200	210.00	42,000.00
2	cont.	Chlorine	4	7,685.00	30,740.00
3	box	Bar Soap	5	1,560.00	7,800.00
4	pcs	Mop Head	20	145.00	2,900.00
5	pcs	Broom	20	135.00	2,700.00
6	pack	Garbage Bag (Medium)	5	850.00	4,250.00
7	pack	Garbage Bag (XL)	1	1,248.00	1,248.00
8	kilo	Oxalic	10	175.00	1,750.00
9	pcs	Dust Pan	20	185.00	3,700.00
10	pcs	Steel Wool	20	35.00	700.00
		TOTAL			**97,788.00**

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
OIC - CITY BUDGET OFFICER
#75

Other Supplies and Materials Expenses

Purpose: Cleaning Materials & Disinfection Needed by the Market Utility.