

PURCHASE REQUEST

Date: 3/7/2024

LGU: CITY OF CALAPAN

Fund: LDRRMF - Trust Fund

Department: CDRRMD

PR No.: 0220

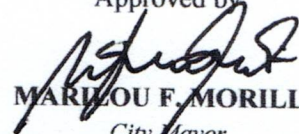
Date: 03/05/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	packs	Meals AM Snacks <i>Sandwich & Tetra Pack Juice</i>	620	60.00	37,200.00
2	packs	Lunch <i>Pork, vegetables, rice & water</i>	620	150.00	93,000.00
TOTAL					130,200.00

Purpose: To be served during the Araw ng Paghahanda sa Kalamidad - BDRRMCs Empowerment Activity

Signature: Printed Name: Designation:	Requested by:  DENNIS T. ESCOSORA City DRRM Officer	Cash Availability:  NICASIO B. CATAPANG City Treasurer	Approved by:  MARILOU F. MORILLO City Mayor
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