

PURCHASE REQUEST

POST
2/29/2024

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Date: 2/29/2024


Department: CTCAO

PR No.: 0283

Date: 02/27/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Supplies and Materials Tent Rental	15	4,500.00	67,500.00
 # 197 HISTORICAL, CULTURAL & ARTS PROG.					67,500.00

Purpose: For in Calapan City 26th Kick Off Ceremony Concert.

Requested by:
 Signature: _____
 Printed Name: **CHRISTIAN E. GAUD**
 Designation: *Supervising Tourism Operations Office*

Cash Availability:
 Signature: _____
 Printed Name: **NICASIO D. CATAPANG**
 Designation: *City Treasurer*

Approved by:
 Signature: _____
 Printed Name: **MARILOU F. MORILLO**
 Designation: *City Mayor*