

POSTED

CHK WITH BAC

PURCHASE REQUEST

Date: 04/09/24
Date: _____

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: _____
Section: CIO

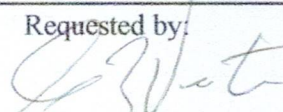
PR No.: 03912
FPP: _____

Date: 04/04/2024

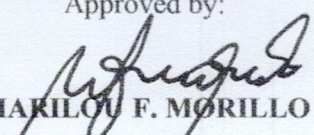
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	NEWSLETTER PRINTING 8pages colored front & black, colored centerfold, bookpaper, size 11"x13"	7500	12.50	93,750.00
TOTAL					93,750.00

JK AS TO BUDGET AVAILABILITY # 417
LORIETA R. A. GALICIA
 OSDH-CITY BUDGET OFFICER
 communication and Development program

Purpose: for the use of CIO's Promotional Materials

Requested by:
 Signature: 
 Printed Name: **EVARIO R. VENTURINA**
 Designation: *Executive Assistant I*

Cash Availability:
 Signature: 
NICASIO D. CATAPANG
 City Treasurer 0450

Approved by:
 Signature: 
MAKILOU F. MORILLO
 City Mayor