

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.: 0767

Date: 07/18/2024

Section: DepED

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
27	pcs	Yeast	3	150.00	450.00
28	pcs	Calumet	2	170.00	340.00
29	pack	Tetrapack Orange Juice	170	120.00	20,400.00
		<u>Subtotal</u>			79,930.00
		LOT 3. SUPPLIES			
30	pcs	Water refill	105	30.00	3,150.00
31	pcs	LPG Refill 50kg	2	5,460.00	10,920.00
		<u>Subtotal</u>			14,070.00
GRAND TOTAL					250,000.00

UNABLE TO BUDGET AVAILABILITY

LORIETA R.A. GALICIA #358
 CGDH - CITY BUDGET OFFICE
 SET - 2024
 SPORT DEVT

Purpose: Procurement of uniform and meals of Cluster 3 during the conduct of 2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan.

Requested by:	Cash Availability:	Approved by:
Signature: _____	Signature: _____	Signature: _____
NICANOR E. TAÑICES	NICASIO M. CATAPANG	MARILOU E. MORILLO