

# PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.: 67166

Date: 07/18/2024

Section: DepED

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>Sports Development</b> <i>Citymeet</i> <i>Cluster 2</i>			
1	pcs	<b>LOT 1. UNIFORM</b> Dri Fit Shirt with logo SUB TOTAL	154	220.00	33,880.00 33,880.00
		<b>LOT 2. FOOD</b> <i>Day 1</i>			
2	pax	Breakfast <i>(Tapa, Sinangag, Fried Egg)</i>	154	155.00	23,870.00
3	pax	Lunch <i>(Pork Nilaga, Rice and Banana)</i>	154	155.00	23,870.00
4	pax	Dinner <i>(Chicken Afritada, Rice)</i>	154	155.00	23,870.00
		<i>Day 2</i>			
5	pax	Breakfast <i>(Cornbeef, Sinangag, Fried Egg)</i>	154	155.00	23,870.00
6	pax	Lunch <i>(Tinola, Rice and Banana)</i>	154	155.00	23,870.00
7	pax	Dinner <i>(Chicken Adobo and Rice)</i>	154	155.00	23,870.00
		<i>Day 3</i>			
8	pax	Breakfast <i>(Ham, Sinangag, Fried Egg)</i>	154	155.00	23,870.00
9	pax	Lunch <i>(Pork Sinigang, Rice and Banana)</i>	154	155.00	23,870.00
10	pax	Dinner <i>(Chicken Afritada, Rice)</i>	154	155.00	23,870.00
		***Overflowing coffee and drinking water all day with dispenser			
		SUB TOTAL			214,830.00
<b>TOTAL</b>					<b>248,710.00</b>

Purpose: Procurement of uniform and meals of Cluster 2 during the conduct of 2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

  
NICANOR E. ALCAÑICES

  
NICASIO BUCATARANG

  
MARILOU F. MORILLO