

POSTED

PURCHASE REQUEST

Date: 4/27/2024

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.: 0763

Date: 4/25/24

Section: DepED

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Sports Development <i>MRAA Meet</i>			
		TOILETRIES			
1	pcs	bath soap <i>atleast 50g</i>	303	50.00	15,150.00
2	bot	shampoo <i>atleast 80ml</i>	303	100.00	30,300.00
3	pcs	detergent laundry bar soap <i>atleast 360g</i>	152	50.00	7,600.00
4	tube	toothpaste <i>atleast 37g</i>	303	60.00	18,180.00
5	pack	sanitary napkin	5	100.00	500.00
6	pack	tissue paper	5	150.00	750.00
TOTAL					72,480.00

UNAS TU BUDGET AVAILABILITAS
LUCIETA R. A. GALICIA #1575
CEDH-CITY BUDGET OFFICER
SEPT. 2024
SPORT DEPT

Purpose: Procurement of toiletries of Calapan City delegates during the conduct of MIMAROPA RAA Meet 2024.

Requested by:

Cash Availability:

Approved by:

Signature: _____