

014

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CMO**

PR No.: 0390

Section: _____




FPP: _____

Date: 02/13/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pax	Snacks AM: Spaghetti and water	200	80.00	16,000.00
2	pax	Lunch: Chicken Adobo, Rice, Mixed Vegetables and water	200	150.00	30,000.00
3	pax	Snacks pm: Juice, ham and cheese sandwich	200	80.00	16,000.00
GRAND TOTAL					62,000.00


LORIETA R. A. GALICIA
CGDH - CITY BUDGET OFFICE
 CMO - GAD Fund

Purpose: served during the Women's Month Symposium, March 20, 2024

Requested by:	Cash Availability:	Approved by:
		

Signature: