

# PURCHASE REQUEST

PC **D**

Date: 4/27/2024

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.: 0564

Section: DepED

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

Date: 4/28/24

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>Sports Development</b> <i>MRAA Meet</i>			
1	pcs	<b>SUPPLIES</b> water tumbler <i>atleast 500 ml</i> <i>preferably with violet accent</i>	352	200.00	70,400.00
2	pcs	food canister <i>bento box with spoon and pork</i> <i>preferably with violet accent</i>	352	250.00	88,000.00
<b>TOTAL</b>					<b>158,400.00</b>

OK AS TO BUDGET AVAILABILITY

# 574

LONETA R. A. GALICIA  
CEDH-CITY BUDGET OFFICER  
SEP. 2024  
SPORT DEVT

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

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Requested by:  	Cash Availability:  	Approved by:  
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