

POSTED

# PURCHASE REQUEST

Date: 05/10/24

LGU: CITY OF CALAPAN

Fund: SPECIAL EDUCATION FUND

Department: CED  
Section: DepED

PR No.: 0661  
FPP: \_\_\_\_\_

Date: 5/9/24

| Item No.     | Unit | Item Description   | Quantity | Unit Cost | Total Cost        |
|--------------|------|--|----------|-----------|-------------------|
|              |      | <b>Sports Development</b><br><i>MRAA Meet</i>  |          |           |                   |
|              |      | <b>TRANSPORTATION</b><br><u>May 23, 2024</u>   |          |           |                   |
| 1            | unit | Vehicle rental<br><i>(Transportation service for athletes, coaches and delegation officials)</i> | 12       | 4,500.00  | 54,000.00         |
|              |      | <u>May 24, 2024</u>  |          |           |                   |
| 2            | unit | Vehicle rental<br><i>(Transportation service for athletes, coaches and delegation officials)</i> | 12       | 4,500.00  | 54,000.00         |
|              |      | <u>May 25, 2024</u>  |          |           |                   |
| 3            | unit | Vehicle rental<br><i>(Transportation service for athletes, coaches and delegation officials)</i> | 12       | 4,500.00  | 54,000.00         |
|              |      | <u>May 26, 2024</u>  |          |           |                   |
| 4            | unit | Vehicle rental<br><i>(Transportation service for athletes, coaches and delegation officials)</i> | 12       | 4,500.00  | 54,000.00         |
|              |      | <u>May 27, 2024</u>  |          |           |                   |
| 5            | unit | Vehicle rental<br><i>(Transportation service for athletes, coaches and delegation officials)</i> | 12       | 4,500.00  | 54,000.00         |
|              |      | <u>May 28, 2024</u>  |          |           |                   |
| 6            | unit | Vehicle rental<br><i>(Transportation service for athletes, coaches and delegation officials)</i> | 12       | 4,500.00  | 54,000.00         |
| <b>TOTAL</b> |      |  |          |           | <b>324,000.00</b> |

OK AS TO BUDGET AVAILABILITY

LORIETA R. A. GALICIA #688  
CGDH - CITY BUDGET OFFICER  
SEP - 2024  
SPORT DEVT

Purpose: For the payment of transportation services of Calapan City delegates during the conduct of MIMAROPA RAA Meet 2024 at Naujan, Oriental Mindoro.

|               |                    |              |
|---------------|--------------------|--------------|
| Requested by: | Cash Availability: | Approved by: |
|---------------|--------------------|--------------|