

OK WITH BAC *[Signature]*

POSTED

Date: 05/17/2024

PURCHASE REQUEST

EGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: _____

PR No.: 0713

Date: 05-15-2024

Section: CIO

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	NEWSLETTER PRINTING 8pages colored front & black, colored centerfold, bookpaper, size 11"x13"	7500	12.50	93,750.00
TOTAL					93,750.00

OK AS TO BUDGET AVAILABILITY

[Signature]
LORIETA R. A. GALICIA
SERH- CITY BUDGET OFFICE

674

communication & dev't prog.

Purpose: for the use of CIO's Promotional Materials

Requested by:

Signature: *[Signature]*

Printed Name: **EVARO R. VENTURINA**

Designation: *Executive Assistant I*

Cash Availability:

[Signature]

NICASIO D. CATAPANG

0740 City Treasurer

Approved by:

[Signature]

MARILOU F. MORILLO

City Mayor