

10121

CITY WITH BAC

**POSTED**

# PURCHASE REQUEST

Date: 05/04/24

075

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CMO

PR No.: 0600

Date: 05/02/2024

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	executive table	1	45,000.00	45,000.00
2	unit	executive chair	1	15,000.00	15,000.00
3	pcs	rechargeble flashlight	2	3,500.00	7,000.00
total					67,000.00

**JK AS TO BUDGET AVAILABILITY**



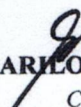
**LORIETA R. A. GALICIA**

**CSOH - CITY BUDGET OFFICER**

Other Supplies + Materials Expenses

#618

Purpose: to be used in Mayor's Office

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: <b>MARILOU F. MORILLO</b>	Printed Name: <b>NICASIO B. CATAPANG</b>	Printed Name: <b>MARILOU F. MORILLO</b>
Designation: <i>City Mayor</i>	Designation: <i>City Treasurer 0670</i>	Designation: <i>City Mayor</i>