

POSTED

PURCHASE REQUEST

Date: 5/28/2024

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CIO

PR No.: 0777

Date: 05/28/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	Tarpaulin 4X8	124	890.00	110,360.00
TOTAL					110,360.00

OK AS TO BUDGET AVAILABILITY

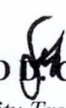
LONJETA R.A. GALICIA
CBOH - CITY BUDGET OFFICER

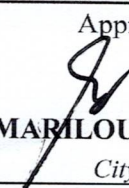
675

communication DEV'T Proc.

Purpose: for the use of CIO's Promotional Materials

Requested by:
 Signature: 
 Printed Name: **EVARO R. VENTURINA**
 Designation: *Executive Assistant I*

Cash Availability:
 Signature: 
 Printed Name: **NICASIO M. CATAPANG**
 Designation: *City Treasurer*

Approved by:
 Signature: 
 Printed Name: **MARILOU F. MORILLO**
 Designation: *City Mayor*