

POSTED

PURCHASE REQUEST

Date: _____

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.: _____

2776

Date: 12/11/2023

Section: DepED

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
16	tube	Tennis Ball <i>Official Competition</i>	10	895.00	8,950.00
17	pcs	Agility Ladder <i>5 meters x .46m 8 grids with carrying bag</i>	4	700.00	2,800.00
18	pc	100 meter Tape Measure <i>(athletics)</i>	1	2,400.00	2,400.00
19	pcs	Disc cones <i>made of plastic material with carrying rack and bag</i>	40	25.00	1,000.00
GRAND TOTAL					287,130.00

UNABLE TO BUDGET AVAILABILITY #2617
LORIETA R. A. GALICIA
CEOH-CITY BUDGET OFFICE
 SEF - 2025
 5 PM 12/11/23

Purpose: Procurement of sports supplies for sports development of Calapan City division athletes.

Requested by: Signature: _____ Printed Name: NICANOR E. ALCANICES Designation: <i>PSDS, SEF Focal Person</i>	Cash Availability: Signature: _____ Printed Name: NICASIO D. CATAPANG Designation: <i>City Treasurer</i>	Approved by: Signature: _____ Printed Name: MARILYN F. MORILLO Designation: <i>City Mayor</i>
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