

PURCHASE REQUEST

PS

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CTCAO**

PR No.: 0189

Date: 02/20/2024

Section: _____

FPP: _____

2/20/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Meals on Meetings and Coordination			
1	pax	- 1st Meeting Snacks: Pansit Bihon, Toasted Bread & Orange juice	50 ✓	75.00	3,750.00
2	pax	- Final Meeting with Coordinators and Choreographers Lunch:Rice,Kaldereta,Fish Fillet,Buko Pandan,Btld. Water	50 ✓	150.00	7,500.00
3	pax	- Orientation Meetings with Judges Lunch:Rice,Pork Teriyaki,Fried Fish,Fruits,Btld. Water	30 ✓	150.00	4,500.00
4	pax	Post Evaluation Meetings with Judges, Dinner:Rice,Sinigang na Pork,Btld. Water	30 ✓	150.00	4,500.00
5	pax	Post Evaluation meeting with school coordinators, Lunch:Rice, Pork steak, Banana cake, water	50 ✓	150.00	7,500.00
6	pax	Meals on Event Proper AM Snacks:Hamburger and Softdrinks	40 ✓	75.00	3,000.00
7	pax	Dinner:Rice, Pork Afritada, Donut, water	250	150.00	37,500.00
					68,250.00

CHECKS TO PURSE AVAILABILITY

LORIEA R.A. GALICIA
CDDH - CITY TOURIST OFFICE

HISTORICAL, CULTURAL & ARTS PRG.

#189

Purpose: For Kalap Street & In-Place Dance Competition 2024.

Requested by: Signature: _____ Printed Name: CHRISTIANE GAUD	Cash Availability: Signature: _____ Printed Name: NICASIO D. CATAPANG City Treasurer (123)	Approved by: Signature: _____ Printed Name: MARLOU E. MORILLO City Mayor
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