

CK WITH B. C. **POSTED**

PURCHASE REQUEST

Date: 5/25/24

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CSWDD

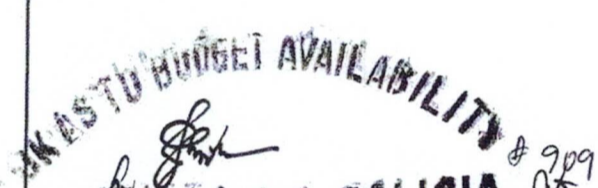
PR No.: 0927

Date: 5/20/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Lunch Box with Tumbler 250 ml	2,020	87.00	175,740.00
Grand total					175,740.00


[Signature]
LORIETA R. A. GALICIA
CGDH - CITY BUDGET OFFICE
Social Welfare and Development Program

Purpose: Provision of Incentives for Day Care Children

Signature:	Requested by: <i>[Signature]</i> JUVY L. BAHIA, RSW CGDH - CSWD Officer	Cash Availability: <i>[Signature]</i> NICASIO D. CATAPANG CGDH - City Treasurer 0979	Approved by: <i>[Signature]</i> MARLOU F. MORILLO City Mayor
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54-00/00/24