

Check Order

PURCHASE REQUEST

OK WITH BAC *S.*

LGU: CITY OF CALAPAN

Fund: General Fund

Department: _____

PR No.: _____

Section: CEED

FPP: _____

0945

Date: 06/13/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	kilo	Powder Soap			-
2	cont	Chlorine	300 -	215.00	64,500.00
3	pcs	Mop Head	2 -	7,685.00	15,370.00
			20 -	145.00	2,900.00
TOTAL					82,770.00

OK AS TO BUDGET AVAILABILITY
[Signature]
LORIETA R. A. GALICIA #927
CGDH - CITY BUDGET OFFICER
Other Supplies and Materials Expenses

Purpose: Cleaning Supplies Required by Calapan Public Market & Calapan Convention Center.

Signature: <i>[Signature]</i> Printed Name: EnP. NEPO JEROME G. BENTER Designation: <i>City Economic Enterprise Dev't Officer</i>	Requested by: _____ Cash Availability: <i>[Signature]</i> NICASIO S. CATAPANG <i>City Treasurer</i> 0991	Approved by: <i>[Signature]</i> MARLOU F. MORILLO <i>City Mayor</i>
--	---	--

PR 2021 v. 0

79-06/10/24