

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **Trust Fund - Seminars and Trainings**




Department: **CCC**
 Section: _____

PR No.: **0973**
 FPP: _____

Date: **06/11/2024**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		In-Service Trainig for Faculty Members June 26, 27, & 28, 2024			-
		MEALS			-
		June 26, 2024			-
1	pax	AM Snacks Tuna Pesto, Juice	70	100.00	7,000.00
2	pax	Lunch Beefstake, rice, chocolate bar, and juice	70	200.00	14,000.00
3	pax	PM Snacks Clunhouse Sandwhich, Juice	70	100.00	7,000.00
		June 27, 2024			-
4	pax	AM Snacks Spaghetti, softdrinks	70	100.00	7,000.00
5	pax	Lunch Caldereta, rice, caramel bar, and juice	70	200.00	14,000.00
6	pax	PM Snacks Siopao, juice	70	100.00	7,000.00
		June 28, 2024			-
7	pax	AM Snacks Aglío olio, Softdrinks	70	100.00	7,000.00
8	pax	Lunch Afritada, veggies, rice, and juice	70	200.00	14,000.00
9	pax	PM Snacks Cheeseburger, softdrink	70	100.00	7,000.00
		TOTAL			84,000.00

Purpose: Meals and Snacks for the In-Service Trainig for Faculty Members of the City College of Calapan.

Requested by: Signature:  Printed Name: RONALD F. CANTOS Designation: <i>College Administrator</i>	Cash Availability:  NICASIO D. CATAPANG <i>City Treasurer</i>	Approved by:  MARILOU F. MORILLO <i>City Mayor</i>
PR 2021 v. 0 AI22 1678		