

**POSTED**

**PURCHASE REQUEST**

Date: 7/25/2024

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: \_\_\_\_\_ PR No.: 1223  
Section: CIO FPP: 1121

Date: 7/24/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	NEWSLETTER PRINTING  8pages colored front & black, colored centerfold, bookpaper, size 11"x13"	7500	12.50	93,750.00
<b>TOTAL</b>					<b>93,750.00</b>




UNDS TO BUDGET AVAILABILITY

# 1183

LORIETA R.A. GALICIA  
C&DH-CITY BUDGET OFFICER

COMMUNICATION & DEV'T PROG.

Purpose: for the use of CIO's Promotional Materials

Requested by:  <b>EVARIO R. VENTURINA</b> <i>Executive Assistant I</i>	Cash Availability:  <b>NICASIO D. CATAPANG</b> <i>City Treasurer</i>	Approved by:  <b>MARILOU F. MORILLO</b> <i>City Mayor</i>
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