

PURCHASE REQUEST

CITY BUDGET OFFICE
POSTED

LGU: **CITY OF CALAPAN**

Date: 6/22/2024
Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.: _____ / 001

Section: DepED

FPP: _____

Date: 6/18/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pax	<p>DepEd Related Activities <u>All Schools</u></p> <p>TRANSPORTATION <u>July 5, 2024</u> Calapan City to NAIA Terminal <u>July 13, 2024</u> NAIA Terminal to Calapan City <i>(Door to door van service)</i></p>	63	3,500.00	220,500.00
TOTAL					220,500.00

NO BUDGET AVAILABILITY
for [Signature]
LORIETA R. A. GALICIA
 OSDH-CITY BUDGET OFFICER
 SEF- 2024
 DEPED RELATED ACTIVITIES
 (ALL SCHOOLS) # 997

Purpose: For the payment of transportation services of Calapan City participants during the conduct of 2024 National Schools Press Conference.

Requested by: Signature: _____ Printed Name: NICANOR E. ALCAÑICES Designation: <i>PSDS, SEF Focal Person</i>	Cash Availability: Signature: _____ Printed Name: NICASIO D. CATAPANG Designation: <i>City Treasurer</i>	Approved by: Signature: _____ Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>
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