

POSTED

PURCHASE REQUEST

Date: 4/27/2024

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CSWDD

PR No.: 0588

Date: 4/15/24

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Lot 1	Snacks			
1	pax	Snacks : Tuna carbonara and drinks	275	100.00	27,500.00
	Lot 2	Grocery Essentials			
1	pack	Inipit Bread 10's	1	60.00	60.00
2	pack	Butter Coconut Biscuit 14G 12's	1	40.00	40.00
3	pc.	Black Coffee 25g	1	24.00	24.00
4	pcs.	Noodles Chicken/Beef	3	10.00	30.00
5	pc.	Cornedbeef 150g	1	30.00	30.00
6	pcs.	Beef loaf 150g	2	22.00	44.00
7	pc.	1/4 Brown sugar	1	25.00	25.00
					P 253.00
	pax	Grocery Essentials - Subtotal	365	253.00	92,345.00
		Grand total			P 119,845.00

OK AS TO BUDGET AVAILABILITY #579

Grand total

LORIETA R. A. GALICIA
CGDH - CITY BUDGET OFFICER

Social Welfare Development Program

P 119,845.00

Purpose: 2nd NATIONAL SOLO PARENT WEEK CELEBRATION

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	Requested by:	Cash Availability:	Approved by:
Designation:	Requested by:	Cash Availability:	Approved by:
	JUVY L. BAHIA, RSW CGDH - CSWD Officer	NICASIO D. CATAPANG CGDH - City Treasurer	MARILOU F. MORILLO City Mayor

06/12