

PURCHASE REQUEST

POSTED

Date: 08/21/24

LGU: CITY OF CALAPAN

Fund: General Fund

Department: _____ PR No.: _____
 Section: CEED FPP: _____ Date: 08/05/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Refilling of Fire Extinguisher 10lbs	37	1,600.00	59,200.00
TOTAL					59,200.00

OK AS TO BUDGET AVAILABILITY #1273
LURIETA R. A. GALICIA
 CEBU - CITY BUDGET OFFICER
Other Supplies and materials Expenses

Purpose: Refilling & Upgrading of 37 units of Fire Extinguisher of Calapan City Public Market & City Convention Center.

Signature: _____ Printed Name: ENP. NEPO JEROME G. BENTER Designation: <i>City Economic Enterprise Dev't Officer</i>	Requested by: _____ Cash Availability: _____ NICASIO B. CATAPANG <i>City Treasurer 1349</i>	Approved by: _____ MARILOU F. MORILLO <i>City Mayor</i>
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