

PURCHASE REQUEST

POSTED

LGU: **CITY OF CALAPAN**

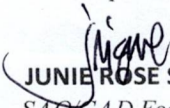

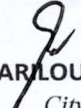
Fund: Date: 7/30/2024

Department: PLA - Calapan City PR No.: 1275 Date: 07/22/2024
 Section: _____ FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		Day 1 Meals & Snacks AM Snacks - Arrozcaldo and bottled water Lunch - Rice, Chicken Teriyaki, Sauteed Veg & bottled water PM Snack - Chicken Sopas & Juices	81	400.00	32,400.00
2		Day 2 AM Snacks - pancit w/ toasted bread & Bottled water Lunch - Rice, Spareribs, chopseuy & Bottled water Pm Snack - Palabok & Juices	81	400.00	32,400.00
TOTAL					64,800.00

OK AS TO BUDGET AVAILABILITY
 LORRIETA R. A. GALICIA #1253
 CGDH - CITY BUDGET OFFICE
 CMO - GAD Fund

Purpose: to be used for GAD - GeRL Assessment Tools & Gender Sensitivity Training - 2nd Qtr Mtg
 (See attached Project Proposal)

Signature: Printed Name: Designation:	Requested by:  JUNIE ROSE S. GAHOL SAO/GAD Focal Person	Cash Availability:  NICASIO D. CATAPANG City Treasurer	Approved by:  MARLOU F. MORILLO City Mayor
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