

POSTED

PURCHASE REQUEST

Date: 9/3/2024

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CHRMD


PR No.: 1576

Date: 08/20/2024



Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	packs	DAY 1-SNACKS Fertilized duck egg, toasted siopao and bottled water	75	100.00	7,500.00
2	packs	Meals Breaded pork, stir-fry vegetables, rice and bottled water	75	200.00	15,000.00
3	packs	DAY 2-SNACKS Pandesal and bottled water	250	50.00	12,500.00
4	packs	DAY 3- SNACKS (AM) Baked mac and Juice	60	100.00	6,000.00
5	packs	Meals Beef and mushroom, rice, banana and bottled water	25	200.00	5,000.00
6	packs	Snacks (PM) Banana cake and juice	60	100.00	6,000.00
7	packs	DAY 4 - SNACKS Carbonara, bread and juice	100	150.00	15,000.00
					67,000.00


 LORRIETA R. A. GALICIA #1498
 CHRMD - BUDGET OFFICER
 CHRMD - PROO.

Purpose: Meals and snacks to be served during the 124th PCSA Celebration. (Linggo ng Malasakit sa Kapwa, Linggo ng Malasakit sa Kalikasan, Linggo ng Paglilinang ng Yamang-Tao and Linggo ng Pasasalamat)

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: ROLAND O. PUNZALAN			
Designation: CHRMO	ROLAND O. PUNZALAN CHRMO	NICASIO B. CATAPANG City Treasurer	MARILOU F. MORILLO City Mayor

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