

POSTED

PURCHASE REQUEST

Date: 4/26/2024

031

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CMO**

PR No.: 0537

Date: 04/24/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	Stand Fan, 16" blade 3 speed with oscillation	62	1,500.00	93,000.00
GRAND TOTAL					93,000.00


 LORIETA R. A. GALICIA #567
 CGDH - CITY BUDGET OFFICE
 Donations

Purpose: to be given to Baranggay Assemblies

Signature:	Requested by: MARILOU F. MORILLO <i>City Mayor</i>	Cash Availability: NICASIO D. CATAPANG <i>City Treasurer</i> 0609	Approved by: MARILOU F. MORILLO <i>City Mayor</i>
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