

**POSTED**

42

**PURCHASE REQUEST**

Date: 05/23/24

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CMO**

PR No.: 0759

Date: 05/24/2024

Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Monoblock chairs w/ label at the back (Serbisyong Tama)	650	700.00	455,000.00
					455,000.00

OK AS TO BUDGET AVAILABILITY  
**LORIETA R. A. GALICIA** # 723  
 CGDM - CITY BUDGET OFFICE  
 DONATIONS

Purpose: To given to different organizations

Requested by: Signature: _____ Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>	Cash Availability: Signature: _____ Printed Name: <b>NICASIO D. CATAPANG</b> Designation: <i>City Treasurer</i>	Approved by: Signature: _____ Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>
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