

OK WITH BAC  
**POSTED**

**PURCHASE REQUEST**

Date: 7/17/2024

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CSWDD  
Section: \_\_\_\_\_

PR No.: 1190  
FPP: \_\_\_\_\_

Date: 7/17/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pax	<b>Lot 1 - Meals and Snacks</b> <i>July 25, 2024</i> <b>1st day</b> Snacks: Toasted siopao & drinks Meals: Rice, grilled chicken, vegetable, gelatin and water Snacks pm: Carbonara and drinks	78	330.00	25,740.00
2	pax	<i>July 26, 2024</i> <b>2nd day</b> Snacks: Ham & cheese sandwich & drinks Meals: Rice, Pork barbeque, chopsuey, gelatin and water Snacks pm: Caramel bread and drinks	78	330.00	25,740.00
		Sub-total			<b>51,480.00</b>
		<b>Lot 2 - Supplies</b>			
3	pax	Vellum Board	25	80.00	2,000.00
4	reams	Coupon Bond	2	320.00	640.00
5	boxes	Ballpen	2	350.00	700.00
6	pcs	Permanent Pentel Pen	5	60.00	300.00
		Sub-total			<b>3,640.00</b>
		<b>Grand Total</b>			<b>55,120.00</b>

**UNAS TO BUDGET AVAILABILITY**  
**LORIETA R. A. GALICIA** #1164  
CGDH - CITY BUDGET OFFICER  
SOCIAL WELFARE DEV'T PROG.

Purpose: Program Implementation Review on Early Childhood Care and Development

Signature:	Requested by: <i>[Signature]</i> <b>JUVY L. BAHIA, RSW</b> CGDH - CSWD Officer	Cash Availability: <i>[Signature]</i> <b>NICASIO DE CATAPANG</b> City Treasurer	Approved by: <i>[Signature]</i> <b>MARILOU F. MORILLO</b> City Mayor
------------	---	--	---