

PURCHASE REQUEST

POSTED

Date: 7/11/2024

Fund: GENERAL FUND

LGU: CITY OF CALAPAN

Department: CSWDD

PR No.: 1156

Date: 07/10/2024

Section: _____ FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Lot 1 - Grocery Items					
1	pcs	Powdered Milk 680g	30	321.60	9,648.00
2	pcs	Biscuit box	30	230.00	6,900.00
Sub total - Lot 1					16,548.00
Lot 2 - Meals and snacks					
3	pax	Snacks am: Burger, Fries & water Lunch: Rice, fried chicken, chopsuey , banana and water	300	255.00	76,500.00
Grand Total					93,048.00

UNAS TO BUDGET AVAILABILITY # 1121
[Signature]
LUCIETA R. A. GALICIA
 CGDH - CITY BUDGET OFFICE
Social Welfare Program

Purpose: 46th National Disability Prevention and Rehabilitation Week Celebration

Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: JUVY L. BAHIA, RSW	Printed Name: NICASIO CATAPANG	Printed Name: MARILOU F. MORILLO
Designation: <i>CGDH - CSWD Officer</i>	Designation: <i>City Treasurer 1191</i>	Designation: <i>City Mayor</i>