

PURCHASE REQUEST **POSTED**

LGU: **CITY OF CALAPAN**

Date: 9/23/2024 Fund: **GENERAL FUND**

Department: **CYSDD**

PR No.: 1732

Date: 9/23/2024

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Lot 1	MEALS (Elimination Round)			
1	pax	Oct. 5, 2024 P250/meal x 2 meals x 25 pax	25	250.00	12,500.00
2	pax	Oct. 6, 2024 P250/meal x 2 meals x 25 pax	25	250.00	12,500.00
3	pax	Oct. 19, 2024 P250/meal x 2 meals x 25 pax	25	250.00	12,500.00
4	pax	Oct. 20, 2024 P250/meal x 2 meals x 25 pax	25	250.00	12,500.00
5	pax	Oct. 26, 2024 P250/meal x 3 meals x 25 pax	25	250.00	18,750.00
6	pax	Nov. 2, 2024 P250/meal x 2 meals x 25 pax	25	250.00	12,500.00
7	pax	Nov. 3, 2024 P250/meal x 2 meals x 25 pax	25	250.00	12,500.00
8	pax	Nov. 10, 2024 P250/meal x 2 meals x 25 pax	25	250.00	12,500.00
		MEALS (Quarterfinals to Final Rounds)			
9	pax	Nov. 16-17, 2024 and Nov. 23, 2024 P250/meal x 25 pax x 3 Games (Basketball)	25	250.00	18,750.00
10	pax	Nov. 16-17, 2024 and Nov. 23-24, 2024 P250/meal x 18 pax x 4 Games (Volleyball)	25	250.00	18,000.00
		Subtotal 1			143,000.00
	Lot 2	HOTEL ACCOMMODATION			
11	lot	P2,000/room x 6 rooms (Oct. 5-6, 2024)	1	12,000.00	12,000.00
12	lot	P2,000/room x 6 rooms (Oct. 19-20, 2024)	1	12,000.00	12,000.00
13	lot	P2,000/room x 6 rooms (Oct. 26, 2024)	1	12,000.00	12,000.00
		Subtotal 2			36,000.00
	Lot 3	UNIFORM			
14	pcs	Light-colored shirts	29	400.00	11,600.00
		Subtotal 3			11,600.00
		TOTAL			190,600.00

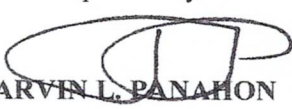


CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY #1078

LORIETA R.A. GALICIA, MDMG
CGDH - City Budget Officer

Sports Development Program

Purpose: To be used for the ADDITIONAL EXPENSES FOR THE PARTICIPATION OF CALAPAN CITY TO GOVERNOR'S CUP.

Signature: Printed Name: Designation:	Requested by:  MARVIN L. PANAHON CYSD Officer	Cash Availability:  NICASIO D. CATAPANG City Treasurer 1768	Approved by:  MARILOU F. MORILLO City Mayor
---	--	--	--