

PURCHASE REQUEST **POSTED**

LGU: **CITY OF CALAPAN**

Date: 10/2/2024
Fund: **GENERAL FUND**

Department: Sangguniang Panlungsod
Section: _____

PR No.: 1716
FPP: 1021

Date: 10/07/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pax	Day 1: 10/14/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	180.00	20,160.00
2	pax	Day 2: 10/15/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	180.00	20,160.00
3	pax	Day 3: 10/16/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	180.00	20,160.00
4	pax	Day 4: 10/17/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	180.00	20,160.00
5	pax	Day 5: 10/18/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	180.00	20,160.00
TOTAL					100,800.00

CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY # 1706

[Signature]

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

Other moe

Purpose: Youth Conference 101:CBYD Planing and Workshop Project of Sangguniang Kabataan City Federation

Signature: Printed Name: Designation:	Requested by: <i>[Signature]</i> HON. DEO Y. LOPEZ SKCF President	Cash Availability: <i>[Signature]</i> NICASIO D. CATAPANG City Treasurer	Approved by: <i>[Signature]</i> ROMMEL A. IGNACIO City Vice Mayor #291
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