

**POSTED**

**PURCHASE REQUEST**

Date: 10/3/2024

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CCCDO**

PR No.: 1765

Section:

Date: 10/11/2024

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pax	Oct. 12, 2024 - Volleyball Games am snacks -cheese burger w/egg, bottled water	50	100.00	5,000.00
2	pax	pm snacks-hotdog sandwich , bottled water	50	100.00	5,000.00
3	pax	Oct. 14, 2024 - A Healthy Day the Oldies am snacks -baked mac w/ bread, bottled water	200	100.00	20,000.00
4	pax	lunch-kare-kare-fried chicken, rice, bottled water	10	200.00	2,000.00
4	pax	Oct. 16, 2024 - Coastal Clean-Up snacks-cheese burger, bottled water	150	80.00	12,000.00
5	pax	lunch-inihaw na liempo, laing, rice, bottled water	10	200.00	2,000.00
6	pax	Oct. 19, 2024 - Volleyball Games & Palaro ng Lahi am snacks- club house, bottled water	200	80.00	16,000.00
7	pax	lunch-puchero, fried fish, rice, bottled water	200	200.00	40,000.00
8	pax	pm snacks-lasagna w/bread, bottled water	50	100.00	5,000.00
9	pax	Oct. 23, 2024 - Bamboo Planting snacks-cheese burger, bottled water	150	80.00	12,000.00
10	pax	lunch-inihaw na liempo, laing, rice, bottled water	10	200.00	2,000.00
11	pax	Oct. 25, 2024 - Community Outreach am snacks- club house, bottled water	150	100.00	15,000.00
12	pax	lunch-puchero, fried fish, rice, bottled water	10	200.00	2,000.00
13	pax	Oct. 26, 2024 snacks -cheese burger, bottled water	200	80.00	16,000.00
14	pax	lunch -cordon blu, lumpiang gulay, rice, bottled water	150	200.00	30,000.00
15	sets	stage decorations	1	15,000.00	15,000.00
16	pax	Oct. 28, 2024 - Assistance to PDL & Bahay Kanlungan am snacks- club house, bottled water	150	100.00	15,000.00
17	pax	lunch-chicken caldereta fied fish, rice, bottled water	10	200.00	2,000.00
<b>TOTAL</b>					<b>216,000.00</b>

Purpose: Meals and snacks to be serve during the Cooperative Month 2024.

Requested by: <i>[Signature]</i> <b>ELEANOR V. COLLERA</b> Administrative Officer V/OIC-CCCDO	Cash Availability: <i>[Signature]</i> <b>NICASIO D. CATAPANG</b> City Treasurer / 826	Approved by: <i>[Signature]</i> <b>MARILOU F. MORILLO</b> City Mayor
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PR 2021 v. 0

**CITY BUDGET DEPARTMENT**

**OK AS TO BUDGET AVAILABILITY**

*[Signature]*  
**LORIETA R.A. GALICIA, MD**  
CGDH - City Budget Officer

#1741

*[Handwritten]*  
COOP - DEVIT PROG.