

POSTED

PURCHASE REQUEST

Date: 6/22/2024

LGU: **CITY OF CALAPAN**

Fund: **General Fund**

Department: CASD

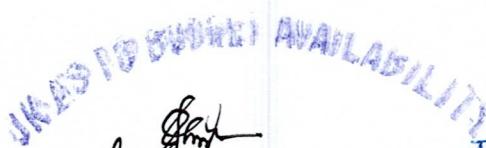
PR No.: 1011 V

Date: 06/21/2024

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
A. Supplies & Materials					
1	Bag	Animal Manure	120	180.00	21,600.00
2	Bag	Carbonize Rice Hull	120	93.00	11,160.00
3	Gallon	Vinegar	40	155.00	6,200.00
4	Pcs	Sack w/ Plastic	300	60.00	18,000.00
5	Roll	Sack w/ Thread	21	100.00	2,100.00
6	bags	Rice bran (darak)	51	750.00	38,250.00
7	truckload	Garden soil	4	5,000.00	20,000.00
8	truckload	Rock	1	13,000.00	13,000.00
9	pcs	petridish	80	200.00	16,000.00
10	pcs	Manila paper	20	5.00	100.00
11	pcs	timba	20	75.00	1,500.00
12	kilos	Molasses	60	60.00	3,600.00
13	kilos	fish	10	150.00	1,500.00
14	pcs	Empty bottles	200	5.00	1,000.00
15	kilos	luya	5	100.00	500.00
16	kilos	bawang	5	100.00	500.00
17	kilos	sili	5	100.00	500.00
18	Liters	Tuba	5	60.00	300.00
19	kilos	banana	5	60.00	300.00
20	kilos	kalabasa	5	40.00	200.00
21	kilos	papaya	5	30.00	150.00
22	kilos	bigas	10	50.00	500.00
Total					156,960.00


Lorieta R.A. Galicia
LORIETA R.A. GALICIA
CERD-CITY BUDGET OFFICE
 OTHER MODE - AGRICULTURAL DEPT PROC. #1004

Grand Total 156,960.00

Purpose: **For Organic Fertilizer Production**

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Signature: MARILOU F. MORILLO	Signature: NICASIO CATAPANG	Signature: MARILOU F. MORILLO
Designation: <i>City Mayor</i>	Designation: <i>City Treasurer</i>	Designation: <i>City Mayor</i>

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