

# PURCHASE REQUEST **POSTED**

LGU: **CITY OF CALAPAN**

Date: 9/20/2024

Department: STC  
 Section: \_\_\_\_\_

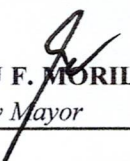
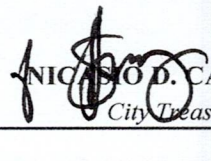
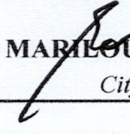
PR No.: 1624  
 FPP: \_\_\_\_\_

Date: 09/19/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Basketball	21	2,900.00	60,900.00
2	pcs	Volleyball	21	3,200.00	67,200.00
3	pcs	Volleyball net	21	730.00	15,330.00
4	pcs	Futsal ball	10	3,480.00	34,800.00
5	pcs	Basketball net	11	345.00	3,795.00
6	set	Table tennis set	10	1,500.00	15,000.00
<b>TOTAL</b>					<b>197,025.00</b>

  
**LORIETA R. A. GALICIA**  
 CGDN - CITY BUDGET OFFICER  
*CMO - Sport Development Program*

Purpose: Sports Equipment for Sports Development Program

Signature: Printed Name: Designation:	Requested by:  <b>MARILOU F. MORILLO</b> <i>City Mayor</i>	Cash Availability:  <b>NIC SO D. CATAPANG</b> <i>City Treasurer</i>	Approved by:  <b>MARILOU F. MORILLO</b> <i>City Mayor</i>
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