

POSTED

PURCHASE REQUEST

Date: 9/26/2024

Fund: **GENERAL FUND**

LGU: **CITY OF CALAPAN**

Department: **CMO**

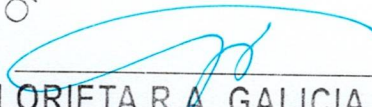
PR No.: 1894

Section:

FPP:

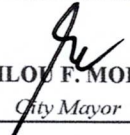


Date: 09/24/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DAY 1			
		Snacks AM			
1	pax	Pancit, Bread and water (for staff and service providers)	70	100.00	7,000.00
2	pax	Pancit, Bread and water (for teachers)	75	100.00	7,500.00
		Lunch			
3	pax	Afritada, Lumpia shanghai, Rice and water	70	200.00	14,000.00
		Snacks PM			
4	pax	Palabok, Puto, and water (for staff and service providers)	70	100.00	7,000.00
5	pax	Palabok, Puto, and water (for teachers)	75	100.00	7,500.00
		DAY 2			
		Snacks AM			
6	pax	Hotdog sandwich, fries and water (for staff and service providers)	70	100.00	7,000.00
7	pax	Hotdog sandwich, fries and water (for teachers)	75	100.00	7,500.00
		Lunch			
8	pax	Buttered chicken, rice, mixed vegetables and water	70	200.00	14,000.00
		Snacks PM			
9	pax	Puto Pao, Tutong, and water (for staff and service providers)	70	100.00	7,000.00
10	pax	Puto Pao, Tutong, and water (for teachers)	75	100.00	7,500.00
		DAY 3			
		Snacks AM			
11	pax	Lomi, Bread and water (for staff and service providers)	70	100.00	7,000.00
12	pax	Lomi, Bread and water (for teachers)	75	100.00	7,500.00
		Lunch			
13	pax	Caldereta, rice, sauted beans and water	70	200.00	14,000.00
		Snacks PM			
14	pax	Bilobilo and water (for staff and service providers)	70	100.00	7,000.00
15	pax	Bilobilo and water (for teachers)	75	100.00	7,500.00
		Day 4			
		Snacks AM			
16	pax	Pancit, Bread and water (for staff and service providers)	70	100.00	7,000.00
17	pax	Pancit, Bread and water (for teachers)	75	100.00	7,500.00
		Lunch			
18	pax	Menudo, lumpia shanghai, rice and water	70	200.00	14,000.00
		Snacks PM			
19	pax	Spaghetti, buttered bread and water (for staff and service providers)	70	100.00	7,000.00
20	pax	Spaghetti, buttered bread and water (for teachers)	75	100.00	7,500.00
Grand Total					172,000.00

CITY BUDGET DEPARTMENT
 OK AS TO BUDGET AVAILABILITY

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

INTER-AGENCY ASSISTANCE PROGRAM

Purpose: To be served during the Bida si Teacher! World Teacher's Day Program

Requested by:  MARILOU F. MORILLO City Mayor	Cash Availability:  NICASIO CATAPANG City Treasurer <i>1957</i>	Approved by:  MARILOU F. MORILLO City Mayor
---	--	--