

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CMO**

PR No.: 2070

Date: 10/30/2024

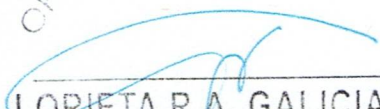
Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Lot 1 - Gift Certificates					
1	sets	Gift Certificates	150	1,600.00	240,000.00
Lot 2 - Office Supplies					
1	pcs	Certificate holder, wood frame	120	160.00	19,200.00
2	packs	Specialty board, white, 10's short	10	70.00	700.00
3	pc	Ink Refill Brother, Black	1	700.00	700.00
4	set	Ink Brother (CYM)	1	2,800.00	2,800.00
5	pc	Tarpaulin	1	1,000.00	1,000.00
					264,400.00

CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY

 # 2030

LORIETA R.A. GALICIA, MDMG

CGDH - City Budget Officer

CMO - DISCRETIONARY FUND

Purpose: A legacy of service: A token of gratitude to our dedicated Job Order Employees.

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