

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 2636

Date: 12-20-29

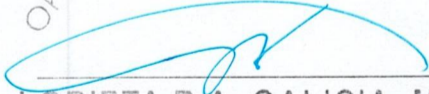
Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	rolls	Assorted color charol for buntings	75	1,300.00	97,500.00
2	rolls	Twine straw	59	240.00	14,160.00
3	pcs	Stapler w/ remover	8	560.00	4,480.00
4	pcs	Stapler #35	24	70.00	1,680.00
5	pcs	Scissors, hd	4	140.00	560.00
6	kls	Tie wire #16	8	128.00	1,024.00
7	kl	Nylon #300	1	596.00	596.00

CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY # 2592



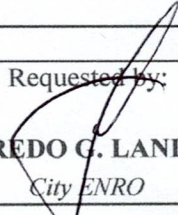
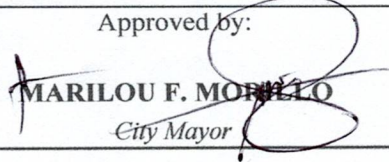
LORIETA R.A. GALICIA, MDMG
CGDH - City Budget Officer

Historical, Cultural & Arts Program

TOTAL

120,000.00

Purpose: To be used for the production, preparation, installation, and untangling of buntings for the Calapan City Fiesta.

Signature: Printed Name: WILFREDO G. LANDICHO Designation: <i>City ENRO</i>	Requested by: 	Cash Availability: NICASIO B. CATAPANG <i>City Treasurer</i>	Approved by: 
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