

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**


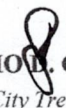
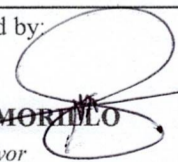
Department: **CTD** PR No.: **2509**

Date: **12/16/2024**

Section: _____ FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Delivery Trucks/Jeeps/Vans Sticker (2025)	3800	40.00	152,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">CITY BUDGET DEPARTMENT</p> <p style="margin: 0; font-size: small;">OK AS TO BUDGET AVAILABILITY</p> <p style="margin: 0; font-size: x-small;"># 2539</p> <p style="margin: 0;">LORIETA R.A. GALICIA, MDMG</p> <p style="margin: 0; font-size: x-small;">CGDH - City Budget Officer</p> <p style="margin: 0; font-size: x-small;">Accountable Forms Expenses</p> </div>					
TOTAL					152,000.00

Purpose: for the used of City Treasury Department - Delivery Trucks/Jeeps/Vans Sticker (2025)

Signature: Printed Name: Designation:	Requested by:  NICASIO B. CATAPANG <i>City Treasurer</i>	Cash Availability:  NICASIO B. CATAPANG <i>City Treasurer</i>	Approved by:  MARILOU E. MORTILLO <i>City Mayor</i>
---	---	--	--