

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CMO

PR No.: 2476

Date: 12/12/2021

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	15	<i>Painted Plant Box</i>	15	49,975.00	749,625.00
					749,625.00

CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY

2504

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

20'6 LPT - Green City Program

Purpose: *Painted plant box with concrete benches for Barangay Calero.*

Signature:	Requested by: <i>[Signature]</i> MARILOU F. MORILLO <i>City Mayor</i>	Cash Availability: <i>[Signature]</i> NICASIO CATAPANG <i>City Treasurer</i>	Approved by: <i>[Signature]</i> MARILOU F. MORILLO <i>City Mayor</i>
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