

# PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CMO**

PR No.: **288**

Date: **17/7/2024**

Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>July 24, 2024</b>			
1	pax	LOT 1 Heavy Snacks for guests Shanghia roll, Fried Chicken, Sandwhich Burger Spaghetti and Juice	600	250	150,000.00
		Sub Total 1			150,000.00
2	pax	LOT 2 Heavy Snacks Carbonara, Fruit Juice, Club Sandwhich, chicken lollilop/quesadilla bread, fruits, finger foods Coffee	400	400	160,000.00
		Sub Total 2			160,000.00
3	lot	LOT 3 Sound System with Microphone and Lights	1	80,000.00	80,000.00
		Sub Total 3			80,000.00
4	set	LOT 4 Led Wall	2	15,000.00	30,000.00
5	lot	Generator Set/Rental	1	45,000.00	45,000.00
6	lot	Flowers and Stage Design	1	49,500.00	49,500.00
		LOT 5 Pre & Post Soca Preparations			
7	pax	Lunch: Rice, Pork Adobo, Pakbet, Banana & Juice	40	200.00	8,000.00
8	pax	Dinner: Rice, Fried Chicken Mixed Vegetables, <i>Suater</i>	40	200.00	8,000.00
		LOT 6 Supplies			
9	pack	Photopaper (A4, 230g, 100pcs)	3	500.00	1,500.00
10	pack	Baronial Envelope ( 8 3/4, 10 pcs)	60	40.00	2,400.00
11	lot	LOT 7 Facebook Live Streaming		49,800.00	49,800.00
12	lot	LOT 8 TV Net Live Coverage		15,000.00	15,000.00
					<b>599,200.00</b>

**CITY BUDGET DEPARTMENT**  
 OK AS TO BUDGET AVAILABILITY  
*[Signature]*  
**ORIETA R.A. GALICIA, MD**  
 CGDH - City Budget Officer  
**REPRESENTATIVE**

Purpose: To be served State of the City Address (SOCA) 2024

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