

OK WITH BAC

POSTED

10/16/2024

PURCHASE REQUEST


LGU: **CITY OF CALAPAN**

Fund: Other Supplies & Materials Expenses Date: 10/15/2024

Department: City Health Card Office
Section: _____

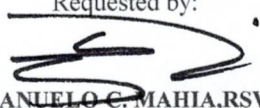
PR No.: 1883
FPP: _____

Date: 10/15/2024

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|--|-------|---|----------|-----------|-------------------|
| 1 | rolls | Blank PVC Card 0.76 mm thickness 5 panel color ribbon, 400 print | 26 | 12,000.00 | 312,000.00 |
| <div data-bbox="581 1231 1153 1653" data-label="Text"> <p>CITY BUDGET DEPARTMENT OK AS TO BUDGET AVAILABILITY  LORIETA R.A. GALICIA, MDMG CGDH - City Budget Officer Other Supplies and Materials Expenses</p> </div> | | | | | |
| TOTAL | | | | | 312,000.00 |

#1777

Purpose: Other Office supplies use for ID Printing of City Health Card Office.

Requested by: 
Signature: _____
Printed Name: **MANUELO C. MAHIA, RSW**
Designation: *Program Manager-CSMHCO*

Cash Availability: 
Signature: _____
Printed Name: **NICASIO D. CATAPANG**
Designation: *City Treasurer*

Approved by: 
Signature: _____
Printed Name: **MARILOU E. MORILLO**
Designation: *City Mayor*