

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CMO**

PR No.: 2524

Date: 8/29/2024

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pax	<p>AUGUST 29, 2024</p> <p>(2 pcs)Toasted Siopao Big and Bottled water</p>	4000	100.00	400,000.00
					400,000.00



LORIETA R.A. GALICIA
CGDH-CITY BUDGET OFFICE
 REPRESENTATION EXPENSES #1488

Purpose: To be served PANTAWID PASADA PROGRAM CERTIFICATION ON TRICYCLE DRIVER BENEFECIARIES

PAYABLE
 CAIAE 12-10829

Requested by:

Cash Availability:

Approved by:

Signature:
Printed Name:

MARILOU F. MORILLO
City Mayor

NICASIO CATAPANG
City Treasurer 2630

MARILOU F. MORILLO
City Mayor