

**PURCHASE REQUEST**

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CMO**


PR No.: **2570**

Date: **09/20/2024**

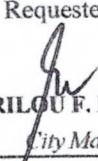


Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>SEPTEMBER 27, 2024</b>			
1	pax	Lunch: Rice, Pork Adobo, Sinigang na Baboy, Mixed Vegetables, Coffee Jelly and buko juice	140	400	56,000.00
2	pax	Snacks PM: Carbonara w/toasted bread and water	140	100	14,000.00
					70,000.00

CITY BUDGET DEPARTMENT  
 OK AS TO BUDGET AVAILABILITY  
  
**LORIETA R.A. GALICIA, MD**  
 CGDH - City Budget Officer  
 Representation Expenses

Purpose: Meals & Snacks to be served for visitors from LGU ONDIONGAN ROMBLON, MAYOR & VICE MAYOR & STAFF and Departments head

Signature: Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>	Requested by: 	Cash Availability:  <b>NICASIO D. CATAPANG</b> <i>City Treasurer</i> 2627	Approved by:  <b>MARILOU F. MORILLO</b> <i>City Mayor</i>
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