

PROTECTED

PURCHASE REQUEST

OK WITH BAC

8

Date: 12/4/24

LGU: CITY OF CALAPAN

Fund:

Department: CMO

PR No.: 2311

Date: 12/3/24

Section:

FPP:

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|-------------------|------|----------------------------|----------|-----------|-------------------|
| LOT 1 | | | | | |
| 1 | pc | Extension Wheel outlet 30m | 2 | 2,650.00 | 5,300.00 |
| 2 | pc | Rechargahble AA batteriers | 4 | 650.00 | 2,600.00 |
| 3 | pc | Battery charger AA | 2 | 1,500.00 | 3,000.00 |
| 4 | pc | Eco bags (M) | 5000 | 7.50 | 37,500.00 |
| 5 | pc | Paper cups | 2000 | 2.00 | 4,000.00 |
| Subtotal 1 | | | | | 52,400.00 |
| LOT 2 | | | | | |
| 1 | pc | Chairs | 150 | 510.00 | 76,500.00 |
| 2 | pc | Tables 4ft foldable | 15 | 2,065.00 | 30,975.00 |
| Subtotal 2 | | | | | 107,475.00 |
| TOTAL | | | | | 159,875.00 |

CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY

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

1324

SERBISYONG TAMAYONG PROG.

Purpose: Implementation of Serbisyong Taumbayan ang Masusunod Programs and Projects= Supplies and Materials

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