

PURCHASE REQUEST

Date: 12/11/2024

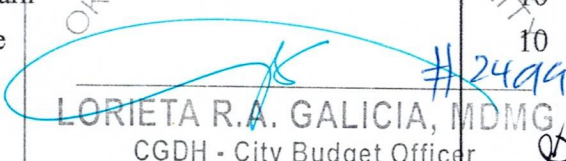
LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CTCAO PR No.: 2463
 Section: _____ FPP: _____

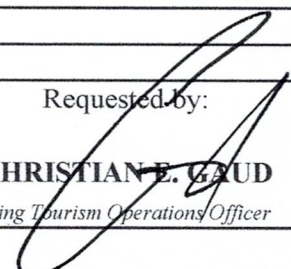

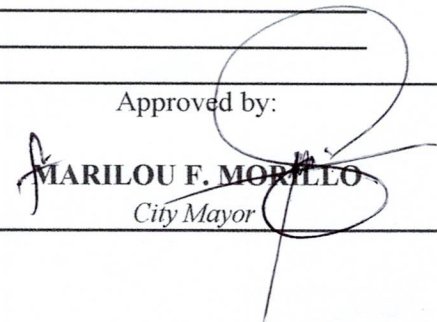
Date: 12/9/24

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Stage Decoration					
Supplies And Materials					
1	yards	Alpha geena cloth (white)	50	100.00	5,000.00
2	pack	Cotton (large)	80	55.00	4,400.00
3	pcs	Styrofoam sheets (1/2 inch thick x 2'ft x 4'ft)	30	205.00	6,150.00
4	pcs	Glue stick	300	15.00	4,500.00
5	pcs	Marine plywood 1/2	20	365.00	7,300.00
6	cls	Nail no.1	3	65.00	195.00
7	cls	Nail no.2	4	85.00	340.00
8	rolls	Nylon String No.1.0mm	5	156.00	780.00
9	can	Paint (red,white,green,brown)	8	900.00	7,200.00
10	set	Smoke Machine Rental	1	3,500.00	3,500.00
11	pcs	Led lights	4	3,500.00	14,000.00
12	cls	Use News paper	35	75.00	2,625.00
13	rolls	Electrical tape	4	180.00	720.00
14	pcs	Paint brush (big)	6	120.00	720.00
15	pcs	Cocolumber (2x2x12)	20	385.00	7,700.00
16	cls	Tie Wire # 1	3	270.00	810.00
17	pcs	Gun tucker	2	410.00	820.00
18	pcs	Glue gun (big)	2	300.00	600.00
20	rolls	Natural Yarn	10	120.00	1,200.00
21	box	Staple wire	10	144.00	1,440.00
70,000.00					

CITY BUDGET DEPARTMENT
 OK AS TO BUDGET AVAILABILITY

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

Mactan, culture & Arts prog.

Purpose: For Calapan City Nightly Shows 2024.

Requested by:  CHRISTIANE E. GUD Supervising Tourism Operations Officer	Cash Availability:  NICASIO D. CATAPANG City Treasurer	Approved by:  MARILOU F. MORILLO City Mayor
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