

POSTED

PURCHASE REQUEST

Date: 03/06/25

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CMO

PR No.: 0252

Date: 3/5/2025

Section: _____

FPP: _____

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|--|-------|--|----------|-----------|-------------------|
| March 19, 2025 | | | | | |
| Lot 1- Rental of Lights and Sound | | | | | |
| 1 | set | Rental of Lights and Sounds 4pcs AD NUX 15A speaker, 2pcs BETA THREE speaker 1pc AD 16BT Mixer, 4pcs trident wireless mic, 2pcs wired mic 16pcs RMB parled, 8pcs LP 001-H, 2pcs Amber, 2pcs beam, 2DMX controller | 1 | 35,000.00 | 35,000.00 |
| Lot 2- Meals (Buffet Dinner) | | | | | |
| 1 | packs | Korean beef stew, fish fillet w/garlic sauce, mixed vegetables, dessert, rice and drinks | 850 | 500.00 | 425,000.00 |
| | | | | | 460,000.00 |

OK AS TO BUDGET AVAILABILITY

LORIETA R. A. GALICIA
CITY DIRECTOR OFFICE

CND- Dinner more - P 35,000
Representation Expenses P 425,000

Purpose: For City Government Employees' Day.

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