

POSTED

PURCHASE REQUEST

Date: 1/21/25

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.: 6611

Date: 01/20/2025

Section: DepED

FPP: _____

01/20/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pax	<p>DepEd Related Activities <u>All Schools</u> <i>Project CHAMPS</i> <i>(Participation to Regional, National and International Competition)</i></p> <p><u>February 12, 2025</u> Calapan City to Tagaytay City</p> <p><u>February 14, 2025</u> Tagaytay City to Calapan City <i>(Door to Door Van Service for 3 days)</i></p>	100	3,500.00	350,000.00
TOTAL					350,000.00

CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY

[Signature]

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

SEF - 2025
 DEPED RELATED ACTIVITIES
 (ALL SCHOOLS)

Purpose: For the payment of transportation services during the conduct of Regional Festival of Talents for Calapan City delegation.

	Requested by:	Cash Availability:	Approved by:
Signature:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	NICANOR E. ALCAÑICES	NICASIO D. CATAPANG	MARILOU F. MORILLO
Designation:	<i>PSDS, SEF Focal Person</i>	<i>City Treasurer</i>	<i>City Mayor</i>

0014