Date: 11/13 row

PURCHASE REQUEST

LGU: CITY	OF CALAPA	N			Fund: SPEC	CIAL EDUCATION		
Department: CED		PR No.: 2/ 38				Date: 11 68 2071		
Section: Dep	ED	FPP:		-		.1		
Item No.	Unit	Ite	em Description	7	Quantity	Unit Cost	Total Cost	
		DepEd Related A All Schools Youth Empowermen	Activities nt and Support Services (YESS)	Program				
1	pcs	Tote Bag Width: 15 inches Dimension: 3 inches Height: 13 inches Strap: 26 inches			150	193.33	28,999.50	
2	pcs	Poloshirt full sublimation polydex, atleast 18	0 gsm		140	650.00	91,000.00	
		LORIET	A. GALICIA, ity Budget Office Portal	10/2/2/2/19/19/19/19/19/19/19/19/19/19/19/19/19/			119,999.50	
Purpose: Pro	aurament of social	hahaviaral ahanga m		lust of V	ESC Vandh	Emmoviorment		
Support S	Service Program Lea		aterials during the cond Supreme Learner Gove n City Division.					
	Requ	ested by:	Cash Availabili	ity:		Approved by:		
Signature: Printed Name: Designation:	NICANOR E. ALCAÑICES PSDS, SEF Focal Person		City Treasurer	APANG	M	MARILOU F. MORILLO City Mayor		
PR 2021 v. 0			2192					