POSTED

PURCHASE REQUEST

Date: 10/29/2024

LGU: CITY OF CALAPAN				Fund: SPECIAL EDUCATION FUND		
Department: CED Section: DepED		PR No.: 2007 FPP:			Date: /0/28/2024	
Item No.	Unit		Item Description	Quantity	Unit Cost	Total Cost
		Sports Develop <u>Citymeet</u> All Schools	oment			
1	pcs	UNIFORM Poloshirt full sublimation of polydex, atleast		400	550.00	220,000.00
			BUDGET DEPARTMENTO BUDGET AVAILABILITY			
		CC	TA R.A. GALICIA, MDM GDH - City Budget Officer SEF-7074 SBH UN DEW'T (Ku Sape)			
Purpose: Proci	urement of uniforr	n of technical offici	TOTAL als during the conduct of 2024	Palarong Pam	naaralan no	220,000.00
Sangay ng l	Lungsod ng Calap	an.				
	Reque	ested by:	Cash Availability:		Approved by:	
Signature: Printed Name: Designation:	NICANOR E. ALCAÑICES PSDS, SEF Focal Person		NICASIO E CATAPANO	MA	MARILOWF. MORILLO	
PR 2021 v. 0			2032		/	