

POSTED

PURCHASE REQUEST

Date: 02/26/25

LDRRMF - Other Preparedness

Fund: **Activities**

LGU: **CITY OF CALAPAN**




Department: CDRRMD PR No.: 0212
 Section: _____ FPP: _____

Date: 02/26/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pack	Kick-Off Ceremony Morning Snacks Sandwich and Tetra Pack Juice	500	100.00	50,000.00
2	pack	Collegiate Fire & Rescue Olympics Morning Snacks	500	100.00	50,000.00
3	pack	Pansit & Bottled Water	500	200.00	100,000.00
4	pack	Lunch Chicken, Vegetables, Rice & Bottled Water	500	100.00	50,000.00
		Afternoon Snacks Sandwich and Tetra Pack Juice			
TOTAL					250,000.00

OK AS TO BUDGET AVAILABILITY
 #186
 LORIETA R. A. GALICIA
 CDRM - CITY BUDGET OFFICER
 LDRRMF - 2025
 OTHER PREPAREDNESS ACTIVITIES
 DEEMED NECESSARY

Purpose: To be served during the activities of the Araw ng Paghahanda sa Kalamidad 2025.

Signature: Printed Name: Designation:	Requested by:  DENNIS T. ESCOSORA City DRRM Officer	Cash Availability:  NICASIO D. CATAPANG City Treasurer <u>0218</u>	Approved by:  MARILOU F. MORILLO City Mayor
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