

POSTED

PURCHASE REQUEST

Date: 2/13/2023

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department
Section:

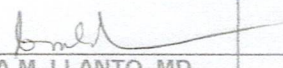
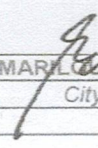
PR No. 0084
FPP:

Date: 2/11/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pxs	Lot 1: Meals and Snacks Meals and Snacks Menu: Snack AM: Grilled chicken sandwich, bottled water Lunch: Creamy chicken, mix veg, rice, bottled water Snack PM: Clubhouse sandwich, bottled water	135	400.00	54,000.00
2	pxs	Token for Facilitators (basket of fruits)	11	1,000.00	11,000.00
sub total 1					65,000.00
3	pcs	Lot 2: Tarpaulin Tarpaulin (8 x 16)	1	3,000.00	3,000.00
4	pcs	Tarpaulin (4 x 8)	1	1,800.00	1,800.00
sub total 2					4,800.00
sub total 1					65,000.00
Total					69,800.00

UNAS TO BUDGET AVAILABILITY
#77
LORIETA R. A. GALICIA
CITY BUDGET OFFICE
HEALTH & SANITATION prog.

Purpose: To be used for Advocacy for Non Communicable Diseases Program.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	BASILISA M. LLANTO, MD	NICASIO ENCATAPANG	MARLON F. MORILLO
Designation:	City Health Officer	City Treasurer	City Mayor
Date:	CM25-GF 001		