

POSTED

PURCHASE REQUEST

Date: 01/21/25

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.: 0610

Date: 01/20/25

Section: DepED

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
DepEd Related Activities					
<u>All Schools</u>					
<i>Project CHAMPS</i>					
<i>(Conduct of Division Level Competitions/Activities)</i>					
February 1, 2025					
1	pax	AM Snack	600	75.00	45,000.00
		<i>(hamburger and cold orange bottled drink)</i>			
2	pax	Lunch	60	150.00	9,000.00
		<i>(rice, pork caldereta, banana, mineral water)</i>			
3	pax	PM Snack	600	75.00	45,000.00
		<i>(chicken burger and cold orange bottled drink)</i>			
February 2, 2025					
4	pax	AM Snack	60	75.00	4,500.00
		<i>(bread siopao and cold orange bottled drink)</i>			
5	pax	Lunch	60	150.00	9,000.00
		<i>(rice, fried chicken, chopsuey, banana, bottled water)</i>			
6	pax	PM Snack	60	75.00	4,500.00
		<i>(pansit and cold orange bottled drink)</i>			
February 3, 2025					
7	pax	AM Snack	60	75.00	4,500.00
		<i>(hamburger and cold orange bottled drink)</i>			
8	pax	Lunch	60	150.00	9,000.00
		<i>(rice, dried pork adobo, pinakbet, ponkan, cold bottled water)</i>			
9	pax	PM Snack	60	75.00	4,500.00
		<i>(muffins and bottled water)</i>			
TOTAL					135,000.00

OK AS TO BUDGET AVAILABILITY

[Signature]

LORIETA R.A. GALICIA, MDMG

CGDH - City Budget Officer

ST-2025

DepEd Related Activities

(All Schools)

Purpose: Procurement of meals during the conduct of Division Schools Press Conference of Calapan City.

Signature:	Requested by:	Cash Availability:	Approved by:
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>