

PURCHASE REQUEST

POSTED
03/05/25

Date: _____

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**




Department: **CTCAO** PR No.: 0430
Section: _____ FPP: _____

Date: 03/05/25

Item No.	Unit	Item Description	Quantity	Unit	Cost	Total Cost
Over-All Production <i>MARCH 18, 2025</i>						
Wardrobe						
1	pcs	Production Outfit	24		4,200.00	100,800.00
2	pcs	Swimsuit	24		2,700.00	64,800.00
3	pcs	Sash (barangay name)	24		400.00	9,600.00
4	pcs	Official Shirt	24		405.00	9,720.00
Awards,Supplies and Other Materials						
5	pcs	Crown	1		6,750.00	6,750.00
6	pcs	Sashes(Minor and Major Awards	10		1,147.50	11,475.00
7	pcs	Sash (Sponsors Awards	10		400.00	4,000.00
8	pcs	Boquet of Flowers	5		4,050.00	20,250.00
9	pcs	Trophy	5		2,362.50	11,812.50
						239,207.50

UNDER BUDGET AVAILABILITY
 LORRIETA R. A. GALICIA #407
 GDH-CITY BUDGET OFFICER
 Cultural, Historical & Arts
 PROG.

Purpose: For Mutya ng Lungsod ng Calapan 2025.

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: MARILOU F. MORILLO	 MARILOU F. MORILLO <i>City Mayor</i>	 NICASIO D. CATAPANG <i>City Treasurer</i> 0338	 MARILOU F. MORILLO <i>City Mayor</i>
Designation:			