

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CYSDD**

PR No.: 0250

Date: 03/06/2025

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
SPORTS EQUIPMENT and TARPAULIN					
1	pc	Electronic Scoreboard	1	40,000.00	40,000.00
2	pc	Fiber glass board	1	25,000.00	25,000.00
3	pcs	Champion trophy	4	1,500.00	6,000.00
4	pcs	2nd Place trophy	4	1,200.00	4,800.00
5	pcs	3rd Place trophy	4	1,000.00	4,000.00
6	pc	Table Tennis Net	1	1,400.00	1,400.00
7	bxs	Table Tennis ball	5	175.00	875.00
8	sts	Dart Pins	2	900.00	1,800.00
9	pcs	Tarpaulin (4x8ft.)	3	960.00	2,880.00
TOTAL					86,755.00

AS TO BUDGET AVAILABILITY

LORIETA R. GALICIA #208

GOH-CITY BUDGET OFFICER

sponi next prob.

(mo)

Purpose: To be used during the CGC Employees' Mini Olympics 2025.

Requested by:

Cash Availability:

Approved by:

Signature: _____

Printed Name: **MARVIN L. PANAHON**

Designation: **CYSDD**

Signature: _____

Printed Name: **NICASIO CATAPANG**

Designation: **City Treasurer 0244**

Signature: _____

Printed Name: **MARILOU F. MORILLO**

Designation: **City Mayor**