

PURCHASE REQUEST

LGU: MARIVELES

Fund: _____

Department : MDRRMO

PR No.: _____

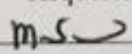
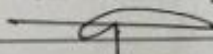

Date: OCT 20 2023

Section: _____

FPP : _____ -2750-

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	PAX	FOOD FOR OPLAN KALULUWA 2023 (AM Snack, Lunch, PM Snack, Dinner) FOR 3 DAYS	56	P1,605.00	P89,880.00
TOTAL					P89,880.00

Purpose: FOOD FOR OPLAN KALULUWA 2023

Signature :	Requested by: 	Cash Availability: 	Approved by: 
Printed Name :	ENGR. MARCELO C. SERRANO	ERWIN L. VILLAPANDO	ATTY. ACE JELLO C. CONCEPCION
Designation :	LDRRMO III	Municipal Treasurer	Municipal Mayor