

PURCHASE REQUEST

LGU: MARIVELES

Fund: _____

Department : MDRRMO

PR No.: _____

1399-

Date: JUN 13 2023

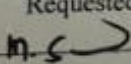
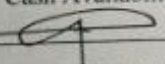
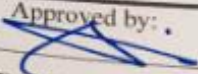
Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	PACKAGE	FOOD, LEASE OF VENUE AND ACCOMODATION	1	P90,420.00	P90,420.00
		*2 FAMILY ROOM			
		*VENUE			
		*FOOD FOR 2 DAYS - 1ST AND LAST DAY (BREAKFAST, AM SNACK, LUNCH & PM SNACK)			
TOTAL					P90,420.00

Purpose: **FOOD (FOR 2 DAYS), VENUE AND ACCOMODATION FOR THE WATER SEARCH AND TRAINING**

JUNE 19. 23

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