

PURCHASE REQUEST

02/27/2024

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.:

0144

Date: 02/27/2024

Section: DepED

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
43	pax	Closing Snack <i>(Egg sandwich, tetra packed juice)</i> <u>Subtotal</u>	120	80.00	9,600.00 <u>52,275.00</u>
44	days	LOT 5. SOUND SYSTEM set of sound system rental <i>with atleast 3 microphones can be heard in the oval</i> <u>Subtotal</u>	4	7,000.00	28,000.00 <u>28,000.00</u>
45	pcs	LOT 6. UNIFORM AND BANNER Banner <i>30 x 42 inches with hole and tassle on 3 sides</i>	2	3,500.00	7,000.00
46	pcs	Poloshirt <i>full sublimation with zipper polydex, atleast 180 gsm</i> <u>Subtotal</u>	400	600.00	240,000.00 <u>247,000.00</u>
47	caps	LOT 7. MEDICAL SUPPLIES Cloxacilin 500 mg	30	15.00	450.00
48	bots	Isoprophyl alcohol 250 ml	20	110.00	2,200.00
49	caps	Amoxicilin 500 mg	30	15.00	450.00
50	caps	Mefenamic acid 500 mg	30	17.00	510.00
51	pcs	Sterile gauze 4x10 yard	30	15.00	450.00
52	box	Band aid 100s	1	138.50	138.50
53	pcs	Elastic bandage 3x5 yard	30	30.00	900.00
54	bots	Liniment 120 ml	8	300.00	2,400.00
55	bots	Povidone iodine 500 ml	1	650.00	650.00
56	bots	Liniment 1.5 ml	5	60.00	300.00
57	bots	Liniment 30 ml	15	100.00	1,500.00
58	packs	Cotton balls 300 balls <u>Subtotal</u>	3	120.00	360.00 <u>10,308.50</u>
GRAND TOTAL					699,875.00

UNAS TO BUDGET AVAILABILITY

LORIETA R. GALICIA
CEDH - CITY BUDGET OFFICE

Purpose: Procurement of supplies, meals, uniforms and other materials during the conduct of 2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan.

SET-2024
SPONT DE BUDGET

Requested by: Signature: _____ Printed Name: NICANOR E. ALCAÑICES Designation: <i>PSDS, SEF Focal Person</i>	Cash Availability: Signature: _____ Printed Name: NICASIO W. CATAPANG Designation: <i>City Treasurer</i>	Approved by: Signature: _____ Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>
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