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PURCHASE REQUEST

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
14	pcs	rubber mats <i>(World Taekwondo Standard, interlocking, big teeth design, 8m x 8m x 24 mm, PTA approved)</i>	23	2,200.00	50,600.00
<u>Subtotal</u>					<u>212,250.00</u>
LOT 2. MEDALS AND TROPHIES					
15	pcs	personalized medal - 1.5", gold <i>with specialized ribbon</i>	512	75.00	38,400.00
16	pcs	personalized medal - 1.5", silver <i>with specialized ribbon</i>	512	75.00	38,400.00
17	pcs	personalized medal - 1.5", bronze <i>with specialized ribbon</i>	524	75.00	39,300.00
18	pcs	glass trophies - 12" <i>with print</i> <i>2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan Champion</i>	2	3,200.00	6,400.00
19	pcs	glass trophies - 10" <i>with print</i> <i>2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan First Runner Up</i>	2	2,600.00	5,200.00
20	pcs	glass trophies - 10" <i>with print</i> <i>2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan Second Runner Up</i>	2	2,600.00	5,200.00
<u>Subtotal</u>					<u>132,900.00</u>
LOT 3. SUPPLIES					
21	pc	tarpaulin (8x16 ft)	1	3,584.00	3,584.00
22	reams	book paper, sub20, 70g/m2, A4	2	320.00	640.00
23	pcs	folder, violet	25	17.50	437.50
24	pcs	battery, AA	30	55.00	1,650.00
25	pcs	battery 3V, CR2032 H Lithium	16	75.00	1,200.00
26	pad	yellow paper	2	125.00	250.00

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

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