

PURCHASE REQUEST

Date: 2-22-2024

Fund: SPECIAL EDUCATION FUND

LGU: CITY OF CALAPAN


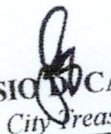
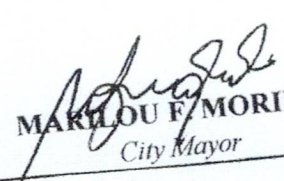
Date: 02/27/2024

Department: CED
Section: DepED

PR No.: _____
FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Sports Development <i>Citymeet</i> <i>All Schools</i>			
1	pcs	LOT 1. SPORTS GOODS padded stick (canes) - blue <i>(properly cushioned, maximum grip)</i>	20	400.00	8,000.00
2	pcs	padded stick (canes) - red <i>(properly cushioned, maximum grip)</i>	20	400.00	8,000.00
3	tubes	shuttle cocks <i>(feather cork base, official competition, branded)</i>	15	350.00	5,250.00
4	boxes	table tennis ball <i>(official competition)</i>	2	350.00	700.00
5	pcs	basketball net	4	300.00	1,200.00
6	pcs	target face (122 cm) <i>(made of tarpaulin)</i>	4	300.00	1,200.00
7	pcs	target face (80 cm) <i>(made of tarpaulin)</i>	2	2,200.00	4,400.00
8	pcs	taekwondo body armor <i>(reversible colors blue/red, size 2, official competition)</i>	2	2,250.00	4,500.00
9	pcs	taekwondo body armor <i>(reversible colors blue/red, size 3, official competition)</i>	2	2,150.00	4,300.00
10	pcs	taekwondo body armor <i>(reversible colors blue/red, size 1, official competition)</i>	12	1,750.00	21,000.00
11	pcs	stopwatch <i>(digital with 100 memory, rolled edges, IAAF standard)</i>	14	650.00	9,100.00
12	boxes	tennis ball <i>(official competition)</i>	2	25,000.00	50,000.00
13	pcs	table tennis table table frame: 30mm x 20mm table leg: 30mm x 30mm packing size: 1610 x 1450 x 120 mm 8pcs 75 mm PU wheels, GW 63 kgs I net wt 60kgs			

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

	Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: Designation:	 NICANOR E. ALCAÑICES PSDS, SEF Focal Person	 NICASIO D. CATAPANG City Treasurer	 MARLOU F. MORILLO City Mayor 122-

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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

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Requested by: Signature: _____ Printed Name: NICANOR E. ALCANICES 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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LGU: **CITY OF CALAPAN**

Department: **CED**

Fund: **SPECIAL EDUCATION FUND**

Section: **DepED**



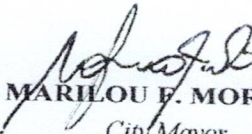
PR No.: _____

FPP: _____

Date: **02/27/2024**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
27	bot	glue, 130 grams	2	120.00	240.00
28	box	ballpen	1	700.00	700.00
29	boxes	fastener	2	140.00	280.00
30	pail	paint latex, white	2	3,680.00	7,360.00
31	pcs	paint bursh - 4 inches	4	120.00	480.00
32	pcs	paint bursh - 2 inches	4	80.00	320.00
<u>Subtotal</u>					17,141.50
LOT 4. MEALS AND SNACKS					
33	pax	Opening Snack <i>(Tuna sandwich, canned juice)</i>	120	80.00	9,600.00
34	pax	Day 1 AM Snack <i>(Baked Macaroni with garlic bread, tetra packed juice)</i>	35	80.00	2,800.00
35	pax	Lunch <i>(Fried chicken, chopsuey, rice, tetra packed juice)</i>	35	155.00	5,425.00
36	pax	PM Snack <i>(Cheese burger, tetra packed juice)</i>	35	80.00	2,800.00
37	pax	Day 2 AM Snack <i>(Pansit bihon, tetra packed juice)</i>	35	80.00	2,800.00
38	pax	Lunch <i>(fish fillet, buttered veggies, rice, tetra packed juice)</i>	35	155.00	5,425.00
39	pax	PM Snack <i>(Tuna sandwich, tetra packed juice)</i>	35	80.00	2,800.00
40	pax	Day 3 AM Snack <i>(Banana bread, tetra packed juice)</i>	35	80.00	2,800.00
41	pax	Lunch <i>(Sweet and sour fish, rice, tetra packed juice)</i>	35	155.00	5,425.00
42	pax	PM Snack <i>(Lava cake, tetra packed juice)</i>	35	80.00	2,800.00

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Requested by:  NICANOR E. ALCANICES <i>PSDS, SEF Focal Person</i>	Cash Availability:  NICASIO M. CATAPANG <i>City Treasurer</i>	Approved by:  MARILOU E. MORILLO <i>City Mayor</i>
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PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Department: CEB
Section: DepED

PR No.: _____
FPP: 0144

Fund: **SPECIAL EDUCATION FUND**

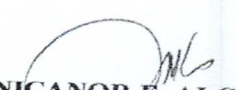

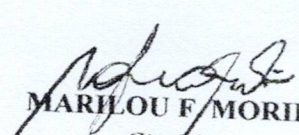
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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
43	pax	Closing Snack <i>(Egg sandwich, tetra packed juice)</i> Subtotal	120	80.00	9,600.00
44	days	LOT 5. SOUND SYSTEM set of sound system rental <i>with atleast 3 microphones can be heard in the oval</i> Subtotal	4	7,000.00	28,000.00
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> Subtotal	400	600.00	240,000.00
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	10	150.00	1,500.00
58	packs	Cotton balls 300 balls Subtotal	3	120.00	360.00
GRAND TOTAL					10,308.50
					699,875.00

BUDGET AVAILABILITY
 #147

Procurement of supplies, meals, uniforms and other materials during the conduct of
 24 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan

LORIETA R. A. GALICIA #147
CEB-CITY BUDGET OFFICER
 CEB - 2024

Requested by:  NICANOR E. ALCAÑICES PSDS, SEF Focal Person	Cash Availability: <u>5 FROM DEVELOPMENT</u>  NICASIO D. CATAPANG City Treasurer	Approved by:  MARILOU F. MORILLO City Mayor
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