

PURCHASE REQUEST

POSTED

25/
e+s

LGU: CITY OF CALAPAN

Fund: _____ Date: 3/6/2024

Department: **BFP** PR No.: 0219
 Section: _____ FPP: _____

Date: 03/04/2024

3/25/24
80/po

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
LOT 1 - OFFICE EQUIPMENT					
1	pcs	3 in 1 Refill Tank System Printer with Scanner	3	17,550.00	52,650.00
2	unit	Laptop Specs: 82L00026PH Glossy M.2 14" 2.8k 100 % DCI-P3 3.8GHz 5800U 16gb SSD OLED 400nits 90Hz Windows 11 Home 64 I	1	84,494.00	84,494.00
3	units	Printer with Ink Tank System	3	7,150.00	21,450.00
4	units	Printer Dot Matrix	1	16,634.00	16,634.00
5	sets	Ink Refill (Cyan BT5000C 48.8ml, Magenta BT5000M 48.8ml, Yellow BT5000Y 48.8ml, Black BT D60BK 108ml)	5	2,184.00	10,920.00
6	sets	Ink 664 Set (Cyan 664 48.8ml, Magenta 664 48.8ml, Yellow 664 48.8ml, Black 664 108ml)	5	1,540.00	7,700.00
7	pcs	S015632 Ribbon for LX310	4	300.00	1,200.00
8	sets	Desktop Computer Specs: Core i7 Motherboard 16GB RAM 512GB SSD 1TB HDD 2GB Video Card Key Board with Mouse Casing with PSU 22" LED Monitor AVR & UPS Wifi Dongle	2	70,200.00	140,400.00
9	pcs	UPS BVX 650VA, AVR, 230V with Surge Protection Outlets	6	3,509.00	21,054.00
10	pcs	1TB Portable SSD V2 (SDSSDE61)	2	9,750.00	19,500.00
11	unit	Full HD 3LCD Projector	1	45,231.00	45,231.00
12	pc	120 inch Portable Projector Screen Canvass with Tripod Stand	1	7,154.00	7,154.00
13	packs	Rechargeable AA Batteries 1900mAh (Pack of 4)	2	2,896.00	5,792.00
14	pack	Rechargeable AAA Batteries 1900mAh (Pack of 4)	1	1,310.00	1,310.00
15	set	Table Tennis Table	1	27,155.00	27,155.00
16	pc	Volleyball Ball	1	3,540.00	3,540.00
17	pc	Basketball Ball	1	2,995.00	2,995.00
18	pc	Single Station GYM Set	1	48,556.00	48,556.00
19	pcs	Kettle Bell 7lbs	2	560.00	1,120.00

Purpose: Purchase and delivery of Supplies and Materials to be used by Bureau of Fire Protection, Calapan City Fire

Station: _____

Signature:	Requested by: MARILOU F. MORILLO City Mayor	Cash Availability: NICASIO B. CATAPANG City Treasurer	Approved by: MARILOU F. MORILLO City Mayor
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