

# PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

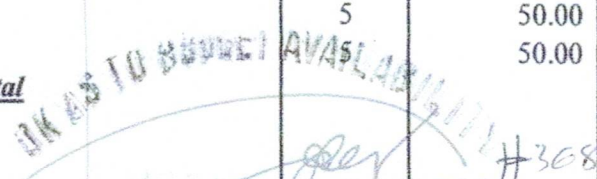
PR No.: 07167

Date: 07/18/2024

Section: DepED

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
26	pack	Powdered Chocolate	6	350.00	2,100.00
27	dozen	3in1 coffee	25	150.00	3,750.00
28	pcs	Banana (saba)	202	3.00	606.00
29	kg	Banana (bangalan)	6	80.00	480.00
30	kg	Potato	3	170.00	510.00
31	kg	Tomato sauce	4	180.00	720.00
32	gallon	Cooking oil	2	600.00	1,200.00
33	kg	Monggo	3	120.00	360.00
34	pcs	Papaya	6	25.00	150.00
35	kg	Ginger	0.5	150.00	75.00
36	kg	Green pepper	0.5	200.00	100.00
37	pcs	Bread	1200	10.00	12,000.00
38	pack	Chocolate bar	38	60.00	2,280.00
39	kg	Fish	25	300.00	7,500.00
40	pack	Sinigang mix	5	25.00	125.00
41	kg	Vegetable	10	250.00	2,500.00
42	kg	Kamatis	5	70.00	350.00
43	pack	Juice	4	500.00	2,000.00
<b><u>Subtotal</u></b>					<b>96,820.00</b>
<b>LOT 3. SUPPLIES</b>					
44	pcs	Water refill	50	30.00	1,500.00
45	tank	LPG refill (11 kg)	3	1,500.00	4,500.00
46	gallon	Dishwashing Liquid	1	405.00	405.00
47	pcs	Steel wool	5	50.00	250.00
48	pcs	Dishwashing pad		50.00	250.00
<b><u>Subtotal</u></b>					<b>6,905.00</b>
<b>GRAND TOTAL</b>					<b>218,925.00</b>

  
**LORIETA R. A. GALICIA**  
**CEDD - CITY BUDGET OFFICE**  
 SEF - 2024  
 SPCN DEVELOPMENT

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

Requested by:  Signature: _____ Printed Name: <b>NICANOR E. ALCAÑICES</b>	Cash Availability:  Signature: _____ Printed Name: <b>NICASIO D. CATAPANG</b>	Approved by:  Signature: _____ Printed Name: <b>MARILYN MORILLO</b>
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