

# PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: **CED**

PR No.: 0767



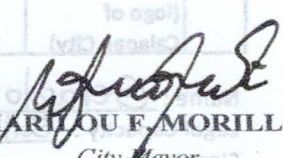
Date: 07/20/24

Section: **DepED**

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

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
<b>Sports Development</b>					
<b><u>Citymeet</u></b>					
<b>Cluster 1</b>					
<b>LOT 1. UNIFORM</b>					
1	set	Full sublimation shirt with plain short	183	600.00	109,800.00
2	pcs	Full sublimation poloshirt	46	600.00	27,600.00
3	pcs	Banner <i>30 x 42 inches with hole and tassle on 3 sides</i>	1	3,500.00	3,500.00
<b><u>Subtotal</u></b>					<b><u>140,900.00</u></b>
<b>LOT 2. FOOD</b>					
4	cavan	Rice (C160)	5	3,000.00	15,000.00
5	kg	Pork (Sinigang cut)	40	336.00	13,440.00
6	kg	Ground Pork	25	312.00	7,800.00
7	kg	Chicken	45	240.00	10,800.00
8	kg	Chicken legs	13	252.00	3,276.00
9	kg	Chicken Wings	13	252.00	3,276.00
10	pack	Hotdog (2.5kg/pack)	8	540.00	4,320.00
11	tray	Egg (small)	17	252.00	4,284.00
12	pack	Footlong	23	84.00	1,932.00
13	kg	Banana (Bangalan)	50	80.00	4,000.00
14	pack	Assorted candy	13	100.00	1,300.00
15	pc	Bread	1500	6.00	9,000.00
16	pack	Powdered Juice	10	500.00	5,000.00
17	tali	Kangkong	11	24.00	264.00
18	kg	Tomatoes	4	72.00	288.00
19	kg	Radish	2	96.00	192.00
20	bundle	String beans	1	144.00	144.00
21	kg	Siling haba	1	96.00	96.00
22	kg	Eggplant	4	72.00	288.00
23	kg	Okra	3	72.00	216.00
24	kg	Mixed veggies for Pinakbet	40	72.00	2,880.00

Purpose: Procurement of uniform and meals of Cluster 1 during the conduct of 2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan.

Signature: Printed Name: Designation:	Requested by:  <b>NICANOR E. ALCAÑICES</b> <i>PSDS, SEF Focal Person</i>	Cash Availability:  <b>NICASIO D. CATAPANG</b> <i>City Treasurer 6401</i>	Approved by:  <b>MARIOU F. MORILLO</b> <i>City Mayor</i>
---	--	---	--