

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **SPECIAL EDUCATION FUND**

Department: CED

PR No.: 0767

Date: 07/22/2024

Section: DepED

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
25	kg	Potatoes	5	168.00	840.00
26	kg	Onion	5	120.00	600.00
27	kg	Garlic	3	180.00	540.00
28	gallon	Soy sauce	1.5	360.00	540.00
29	gallon	Oil	2	600.00	1,200.00
30	liter	Fish sauce	7	120.00	840.00
31	bottle	Bagoong	3	60.00	180.00
32	gallon	Vinegar	0.5	240.00	120.00
33	can	Green peas (425g)	15	42.00	630.00
34	can	Cork Kernel (425g)	15	54.00	810.00
35	pc	Chicken cubes	10	7.50	75.00
36	pc	Tamarind powder (big sachet)	14	19.50	273.00
37	gallon	Banana Catsup	2	360.00	720.00
38	pack	Oyster sauce	1	100.00	100.00
39	pack	Tomato Sauce (Original, 900g)	5	60.00	300.00
40	pack	Tomato paste (150g)	5	54.00	270.00
41	kg	White sugar	1	96.00	96.00
42	pack	3-in-1 Coffee twinpack	3	150.00	450.00
43	kg	Ground pepper	2	420.00	840.00
44	kg	Salt (Rocksalt)	2	30.00	60.00
<u>Subtotal</u>					<u>97,280.00</u>
LOT 3. SUPPLIES					
45	tank	LPG (Refill)	3	1,500.00	4,500.00
46	pcs	Water refill	244	30.00	7,320.00
<u>Subtotal</u>					<u>11,820.00</u>
GRAND TOTAL					250,000.00

KAS TO BUDGET AVAILABILITY
 MARIETA R. GALICIA #369
 SEDH - CITY BUDGET OFFICER
 SET- 2024
 SPORT DEVELOPMENT

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

Requested by: Signature: _____ Printed Name: NICANOR E. ALCAÑICES	Cash Availability: Signature: _____ Printed Name: NICASIO B. CATAPANG	Approved by: Signature: _____ Printed Name: MARILOU E. MORILLO
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