

PURCHASE REQUEST

CK WITH BAC: **POSTED**

Date: 4/3/2024

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 0375

Date: 04/02/2024

Section: _____

FPP: _____

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|---------------------------------|------|---|----------|-----------|-------------------|
| Lot 1: Nutribun | | | | | |
| 1 | pcs | Nutribun all variants 80 gms | 6120 | 10.00 | 61,200.00 |
| 2 | pcs | Nutribun all variants available 160 gms | 2745 | 20.00 | 54,900.00 |
| | | Sub-total 1 | | | 116,100.00 |
| Lot 2: Egg | | | | | |
| 3 | pcs | Egg, large size | 7326 | 10.00 | 73,260.00 |
| | | Sub-total 2 | | | 73,260.00 |
| Lot 3: Milk | | | | | |
| 4 | pcks | Milk Fortified for pregnant | 397 | 415.00 | 164,755.00 |
| | | Sub-total 3 | | | 164,755.00 |
| Lot 4: Meals | | | | | |
| 5 | pxs | Hot meals | 6120 | 23.00 | 140,760.00 |
| | | Sub-total 4 | | | 140,760.00 |
| Lot 5: Monitoring Sheets | | | | | |
| 6 | rms | Monitoring Sheets | 1 | 350.00 | 350.00 |
| | | Sub-total 5 | | | 350.00 |
| | | Sub-total 1 | | | 116,100.00 |
| | | Sub-total 2 | | | 73,260.00 |
| | | Sub-total 3 | | | 164,755.00 |
| | | Sub-total 4 | | | 140,760.00 |
| | | TOTAL | | | 495,225.00 |

IN ACC TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
 CGDH - CITY BUDGET OFFICER

OTHER MODE - HEALTH & NUTRITION PROG.

Purpose: TO be used for National Doetary Supplementation Program: Kusina ng Taumbayan (KAIN-TA) - Tutok Kalinga Program

| | | |
|--|----------------------------|--------------------------|
| Requested by: | Cash Availability: | Approved by: |
| Signature: | | |
| Printed Name: BASILISA M. LLANTO, MD | NICASIO D. CATAPANG | MARLOU F. MORILLO |
| Designation: <i>0026</i> City Health Officer | City Measurer | City Mayor |
| Date: HNP - 04 | 0238 | |