

**POSTED**

**PURCHASE REQUEST**

Date: 06/06/24

Fund: **GENERAL FUND**

LGU: **CITY OF CALAPAN**

Date: 06/05/2024

Department: (MO) PDAO PR No.: 0890  
Section: \_\_\_\_\_ FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
<b>LOT 1</b>					
1	pax	(meeting of PDAO & PWDs) Snacks (AM) pancit, puto and ice tea	70	75.00	5,250.00
		Lunch rice, chicken caldereta with bottled water	70	150.00	10,500.00
		snack (pm) pancit palabok with bottled water	70	75.00	5,250.00
2	pax	(half-day program) Snacks (AM) sandwich and bottled water	175	80.00	14,000.00
		Sub-total - 1			35,000.00
<b>LOT 2</b>					
3	pcs	tarpaulin 10x11	1	25.00	2,750.00
4	pcs	risograph documents long coupon bond	4000	1.25	5,000.00
5	pcs	baloons (folding 2in 1)	100	40.00	4,000.00
6	pair	Orthopedic shoes for kid (size 29) steel frame	1	5,000.00	5,000.00
7	pcs	wheelchair (adult) steel frame/single cross bar	15	6,000.00	90,000.00
8	pcs	wheelchair -pedia steel frame/single cross bar	3	6,800.00	20,400.00
9	pcs	walker dual function (fix and swing)	5	2,800.00	14,000.00
10	pcs	white cane	10	700.00	7,000.00
		Sub-total - 2			148,150.00
					<b>183,150.00</b>

**UNAS TO BUDGET AVAILABILITY**  
*[Signature]*  
**LORIETA R. A. GALICIA**  
 Person with Disabilities Program #843

Purpose: Expenses during the celebration of NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK on July 27, 2024.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i> Printed Name: <b>BENJAMIN M. AGUA, JR.</b> Designation: <b>PDAO Head</b>	Signature: <i>[Signature]</i> <b>NICASIO D. CATAPANG</b> City Treasurer <b>0899</b>	Signature: <i>[Signature]</i> <b>MARILOU F. MORILLO</b> City Mayor