

**POSTED****PURCHASE REQUEST**LGU: CITY GOVERNMENT OF CALAPANFUND: GENERAL FUNDDepartment: City Health and Sanitation DepartmentPR No. 0781Date: 04/07/2024

Section: \_\_\_\_\_

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

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
<b>Lot 1: Meals and Snacks</b>					
<b>Orientation for Evaluators on MELLPI PRO</b>					
1	pxs	Meals and Snacks	10	500.00	5,000.00
<b>Local MELLPI</b>					
2	pxs	Meals ( 20 pxs x 8 days)	160	250.00	40,000.00
3	pxs	AM and PM Snacks ( 20 pxs x 8 days)	160	150.00	24,000.00
4	pxs	Meals and snacks for deliviration	20	350.00	7,000.00
<b>Feedbacking of RNET to CNC</b>					
5	pxs	Meals and Snacks	40	250.00	10,000.00
<b>Sub-total 1</b>					<b>86,000.00</b>
<b>Lot 2: Room Accommodation</b>					
<b>Regional MELLPI for OBNS/OBNC</b>					
6	day	Hotel Accommodation with breakfast & dinner (2 pxs)	1	2,800.00	2,800.00
7	day	Hotel Accommodation with breakfast & dinner (3 pxs)	1	4,000.00	4,000.00
<b>Regional MELLPI for Nutrition Workers</b>					
8	days	Hotel Accommodation with breakfast & dinner (2 pxs)	4	2,800.00	11,200.00
9	days	Hotel Accommodation with breakfast & dinner (3 pxs)	4	4,000.00	16,000.00
<b>Sub-total 2</b>					<b>34,000.00</b>
<b>Lot 3: Tokens</b>					
10	pcs	Token for Local and Regional Evaluators	17	500.00	8,500.00
<b>Sub-total 3</b>					<b>8,500.00</b>
<b>Lot 4: Supplies and Materials</b>					
11	packs	Clear book refill	10	45.00	450.00
12	bxs	Board marker	1	70.00	70.00
13	pcs	Pentel pen (black)	10	55.00	550.00
14	bxs	Sign pen .5 black HBW My-gel	3	365.00	1,095.00
18	bxs	Pencil Mongol	5	85.00	425.00
19	pcks	Photo Paper	5	170.00	850.00
20	bxs	Staple wire no. 35	5	65.00	325.00
21	bxs	Fastener	4	55.00	220.00
22	bxs	Paper clip, big	4	45.00	180.00

**Purpose:** To be used Monitoring and Evaluation of Local Level Plan Implementation (MELLPI) PRO.

	Requested by	Cash Availability	Approved by
Signature:			
Printed Name:	<b>BASILISA M. LLANTO, MD</b>	<b>NICASIO CATAPANG</b>	<b>MARCELOU F. MORILLO</b>
Designation:	<b>City Health Officer</b>	<b>City Treasurer</b>	<b>City Mayor</b>
Date:	NP - 01	0242	

# PURCHASE REQUEST

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 0781

Date: 04/02/2024

Section: \_\_\_\_\_

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

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
23	pcs	Plastic envelope, long	50	7.00	350.00
24	pcks	Colored paper (construction paper)	1	300.00	300.00
25	bxs	Ballpen, black, Matrix 0.5	2	430.00	860.00
26	bx	Ballpen, red, Matrix 0.5	1	430.00	430.00
27	sets	Ink refill (black,cyan, magenta,yellow)	4	560.00	2,240.00
28	pcs	Certificate holder, long	30	75.00	2,250.00
29	bxs	Push pin	2	55.00	110.00
30	pcs	Folder, pressboard long, green	100	30.00	3,000.00
31	rms	Bond paper long	5	300.00	1,500.00
32	rms	Bond paper short	5	265.00	1,325.00
33	pcs	Air freshener spray, 320ml	4	260.00	1,040.00
34	pcks	Cambric board (pale white) 100's	1	200.00	200.00
35	pcks	Cambric paper (pale white)	20	50.00	1,000.00
36	pcs	Scotch Tape 1"	5	50.00	250.00
37	pcs	Correction tape	10	55.00	550.00
38	pcks	Sticker paper	5	55.00	275.00
39	pcks	Cartolina (light blue)	5	18.00	90.00
40	pcks	Cartolina (lviolet)	5	18.00	90.00
41	pcks	Cartolina (green)	5	18.00	90.00
42	pcks	Cartolina (pink)	5	18.00	90.00
43	pcks	Cartolina (red)	3	18.00	54.00
44	pcks	Cartolina (yellow-gold)	2	18.00	36.00
<b>Sub-total 4</b>					<b>20,295.00</b>
<b>Sub-total 1</b>					<b>86,000.00</b>
<b>Sub-total 2</b>					<b>34,000.00</b>
<b>Sub-total 3</b>					<b>8,500.00</b>
<b>TOTAL</b>					<b>148,795.00</b>

ORIETA R. A. GALICIA #152

STAFF MOOE - HEALTH & SANITATION DEPT.

**Purpose:** To be used Monitoring and Evaluation of Local Level Plan Implementation (MELLPI) PRO.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	BASILISA M. LLANTO, MD	NICASIO B. CATAPANG	MARLOU F. MORILLO
Designation:	City Health Officer	City Treasurer	City Mayor
Date:	NP - 03		