

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: _____



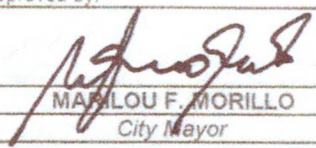
FPP: _____

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 -Annum 375 gms	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 AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
 CGDH-CITY BUDGET OFFICER

OTHER SOURCE - 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:	 Signature:	 Signature:
Printed Name: BASILISA M. LLANTO, MD	Printed Name: NICASIO D. CATAPANG	Printed Name: MARILOU F. MORILLO
Designation: City Health Officer	Designation: City Treasurer	Designation: City Mayor
Date: HNP-04	Date: 0238	