

PURCHASE REQUEST

POSTED

Date: 8/6/2024
FUND: GENERAL FUND

LGU: CITY GOVERNMENT OF CALAPAN

Department: City Health and Sanitation Department

PR No. 1356

Date: 8/12/2024

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Lot 1: Insecticide					
1	bots	Pesguard Alpha 5FL Esfenvalerate – 1Liter	10	5,129.00	51,290.00
2	bxs	Larvicide (Sumilarv 0.5g, 100/box)	2	24,000.00	48,000.00
Sub-total 1					99,290.00
Lot 2: Meals and Snacks					
3	pxs	Snacks (first batch) hotdog sandwich, mineral water	100	75.00	7,500.00
4	pxs	Snacks (second batch) hotdog sandwich, mineral water	100	75.00	7,500.00
5	pxs	Meals and Snacks (7pxs x 5 Days)	35	400.00	14,000.00
Menu: Day 1					
AM Snack: pansit bihon, mineral water					
Lunch: rice, chicken inasal, mineral water					
PM Snack: tuna sandwich, pineapple juice					
Menu: Day 2					
AM Snack: Bakedmacaroni w/ bread, mineral water					
Lunch: rice, beef Caldereta, lecheflan, mineral water					
PM Snack: siopao, iced tea					
Menu: Day 3					
AM Snack: pancit w/ bread, mineral water					
Lunch: rice, chicken pork adobo, mineral water					
PM Snack: empanada, pineapple juice					
Menu: Day 4					
AM Snack: spaghetti, bread, mineral water					
Lunch: Rice, pork menudo, mineral water					
PM Snack: ensaymada, iced tea					
Menu: Day 5					
AM Snack: palabok, bread, softdrinks					
Lunch: Rice, chicken lauriat w/ pancit, siomai, buchi, mineral water					
PM Snack: banana cake, pineapple juice					
Sub-total 2					29,000.00
Sub-total 1					99,290.00
TOTAL					128,290.00

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
CITY BUDGET OFFICER
HEALTH & SANITATION PROG

Purpose: To be used for Vector-borne Diseases Prevention and Control Program

Requested by:	Cash Availability:	Approved by:
BASILISA M. LLANTO, MD City Health Officer	NICASIO D. CATAPANG City Treasurer	MARLOU F. MORILLO City Mayor
Date: HSP - 14	1105	

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