

POSTED

PURCHASE REQUEST

Date: _____

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 1215

Date: 7/24/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Lot 1: Supplies and Materials					
1	pcs	Tarpaulin 4x8	1	650.00	650.00
2	sets	Token for 3 speakers	3	1,000.00	3,000.00
3	pcs	Plastic envelope (small size)	124	50.00	6,200.00
4	pcs	Notebook 80's	124	45.00	5,580.00
5	pcs	ID holder	124	35.00	4,340.00
6	pcs	Manila paper	20	20.00	400.00
7	jars	Ballpen 50s	3	660.00	1,980.00
8	bxs	Pentel Pen 12s	1	600.00	600.00
9	pcks	Parchment paper for the certificate 10's	1	500.00	500.00
10	rms	Coupon bond long	6	295.00	1,770.00
11	rms	Coupon bond short	6	285.00	1,710.00
12	pck	Colored paper	1	350.00	350.00
13	pcs	Ruler	2	45.00	90.00
14	bot	Elmer's glue	1	88.00	88.00
15	pairs	Scissors	2	125.00	250.00
Sub-total 1					27,508.00
Lot 2: IT Equipment					
16	bxs	Desktop Computer ✓	1	49,500.00	49,500.00
17	bxs	Tablet for the cart (128GB A9 plus)	1	25,000.00	25,000.00
Sub-total2					74,500.00
Lot 3: Meals and Snacks					
18	pxs	AM Snacks (135pxs x 3days)	405	100.00	40,500.00
19	pxs	Lunch (135pxs x 3days)	405	200.00	81,000.00
20	pxs	PM Snacks (135pxs x 3days)	405	100.00	40,500.00
Sub-total 3					162,000.00
Sub-total 1					27,508.00
Sub-total 2					74,500.00
TOTAL					264,008.00

JK AS TO BUDGET AVAILABILITY

LORIETA R. A. GALICIA #171
 POPULATION & DEVT PROG.

Purpose: To be used for Training of Trainers in Peer Education and Peer Health Navigation for SK Officials with K4 Health Project Adolescent Health. ✓

Requested by:	Cash Availability:	Approved by:
Printed Name: BASILISA M. LLANTO, MD	NICASIO B. CATAPANG	MARILOU F. MORILLO
Designation: City Health Officer	City Treasurer	City Mayor
Date: _____		