

PURCHASE REQUEST

OK WITH BAC

8.

LGU: **CITY GOVERNMENT OF CALAPAN**

Date: 7/13/2024

FUND: **GENERAL FUND**

Department: **City Health and Sanitation Department**

PR No. 1197

Date: 6/11/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Lot 1: Tarpaulin and Souvenirs					
1	pcs	Tarpaulin (5 x 8)	3	650.00	1,950.00
2	pcs	Tarpaulin (2 x 5)	62	270.00	16,740.00
3	pc	Tarpaulin (8 x 16)	1	3,500.00	3,500.00
4	pcs	Souvenir Mugs	84	120.00	10,080.00
Sub-total 1					32,270.00
Lot 2: Supplies and Materials					
5	pcks	Photo Paper	20	170.00	3,400.00
6		Cambric Board	20	225.00	4,500.00
7		Parchment Paper	1	500.00	500.00
8		Cintra Board	100	225.00	22,500.00
9		Plaque (medium)	4	2,100.00	8,400.00
10		Plaque (large)	1	3,000.00	3,000.00
11		Certificate Holder	80	70.00	5,600.00
12		Token (for VIPs)	5	1,000.00	5,000.00
13		Token (for CNET)	10	500.00	5,000.00
Sub-total 2					57,900.00
Lot 3: Float Decoration					
14	lot	Float Decoration	1	40,000.00	40,000.00
Sub-total 3					40,000.00
Lot 4: Meals and Snacks / Stage Decoration					
15	pxs	Snacks (Orientation on Breastfeeding)	70	75.00	5,250.00
16	pxs	Snacks (Nutrition Month Launching)	250	75.00	18,750.00
17	pxs	Meals and Snacks (Culminating)	370	325.00	120,250.00
18	pxs	PM Snacks (Regional Nutrition Month)	250	75.00	18,750.00
19	lot	Stage Decoration	1	5,000.00	5,000.00
Sub-total 4					168,000.00
Lot 5: Room Accommodation					
20	rooms	Room accommodation w/breakfast (3pxs) (5 rooms x 2days)	5	5,100.00	25,500.00
Sub-total 5					25,500.00
Sub-total 1					32,270.00
Sub-total 2					57,900.00
Sub-total 3					40,000.00
Sub-total 4					168,000.00
TOTAL					323,670.00

IN AS TO BUDGET AVAILABILITY # 1162
LORIETA R. A. GALICIA
 HEALTH & NUTRITION PROG.

Purpose: To be used for Nutrition Month Celebration: "PPAN: Sama-sama sa Nutrisyong Sapat Para sa Lahat!" cum Awarding Ceremony.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: BASILISA M. LLANTO, MD	NICASIO D. CATAPANG	MARLOU F. MORILLO
Designation: City Health Officer	City Treasurer	City Mayor
Date: HNP - 12		