

OK WITH BAC

PURCHASE REQUEST **POSTED**

LGU: CITY GOVERNMENT OF CALAPAN

Date: 8/31/2024
 FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 1486

Date: 8/29/24



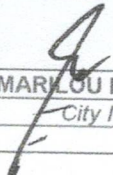
Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	rms	Bond paper (long)	3		
2	rms	Bond paper (A4)	7	295.00	885.00
3	pcks	Photo paper (semi gloss/waterproof A4/200g) 20's	250	285.00	1,995.00
4	bxs	X-ray film brown envelope (10 x 13) 100's	40	188.50	47,125.00
5	bndls	White mail envelope (long) 500's	10	598.00	23,920.00
6	pcs	Columnar Logbook (10 columns)	10	778.70	7,787.00
7	pcs	Folder, ivory, 14pts (short)	10	67.60	676.00
8	pc	Puncher (heavy duty)	50	13.00	650.00
9	pc	Corkboard 40 x 60	1	362.70	362.70
10	pcs	Stool (bar high)	1	1,000.00	1,000.00
11	unit	Printer (print/scan/copy) X8HV500995	2	4,550.00	9,100.00
12	unit	External Hard Drive (1TB) NTB26F4K	1	11,699.00	11,699.00
13	pcs	Flash drive 128GB OTG	1	5,500.00	5,500.00
14	pcs	Trash bin with pedal	2	648.70	1,297.40
15	pcs	Bucket mop	2	479.70	959.40
16	pcs	Towel (microfiber)	1	582.00	582.00
17	cans	Anti-bacterial / Disinfectant spray	5	26.00	130.00
18	pcs	Patient Gown	5	310.70	1,553.50
			3	286.00	858.00
		Total			116,080.00

OK AS TO BUDGET AVAILABILITY
LURIETA R.A. GALICIA #1423
 CGDH-CITY BUDGET OFFICER
 HEALTH & SANITATION PROC.

Purpose: To be used for Accreditation and Licensing of Transportable X-ray Facility.

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: BASILISA M. LLANTO, MD	Printed Name: NICASIO D. MATAPANG	Printed Name: MARLOU F. MORILLO
Designation: <u>City Health Officer</u>	Designation: <u>City Treasurer</u>	Designation: <u>City Mayor</u>
Date: <u>8/29</u>	Date: <u>1497</u>	