

**PURCHASE REQUEST**

OK W... **POSTED**

Date: 11/8/2024

LGU: **CITY OF CALAPAN**

Fund: **5% 2024 LDRRMF**

Department: CDRRMD

PR No.: 2122


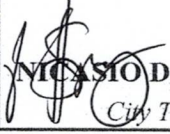

Date: 11/14/2024

Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>3rd Batch</b>			
		<b>DAY 1</b>			
1	pax	<b>Morning Snacks</b> <i>Sandwich &amp; Tetra Pack Juice</i>	103	75.00	7,725.00
2	pax	<b>Lunch</b> <i>Pork, Vegetables, Rice &amp; Water</i>	103	150.00	15,450.00
3	pax	<b>Afternoon Snacks</b> <i>Pasta, Garlic Bread &amp; Tetra Pack Juice</i>	103	75.00	7,725.00
		<b>DAY 2</b>			
4	pax	<b>Morning Snacks</b> <i>Empanada &amp; Tetra Pack Juice</i>	103	75.00	7,725.00
5	pax	<b>Lunch</b> <i>Fish, Vegetables, Rice &amp; Water</i>	103	150.00	15,450.00
6	pax	<b>Afternoon Snacks</b> <i>Baked Macaroni &amp; Tetra Pack Juice</i>	103	75.00	7,725.00
		<b>DAY 3</b>			
7	pax	<b>Morning Snacks</b> <i>Pancit Bihon &amp; Tetra Pack Juice</i>	103	75.00	7,725.00
8	pax	<b>Lunch</b> <i>Pork, Vegetables, Rice, Dessert &amp; Water</i>	103	150.00	15,450.00
9	pax	<b>Afternoon Snacks</b> <i>Pasta, Bread &amp; Tetra Pack Juice</i>	103	75.00	7,725.00
					<b>92,700.00</b>

Purpose: To be served during the conduct of the Disaster Rapid Damage Assessment and Needs Analysis Orientation  
For Barangay Health Workers of Calapan City

Signature: Printed Name: Designation:	Requested by:	Cash Availability:	Approved by:
	 <b>BENNIS T. ESCOSORA</b>	 <b>NICASIO D. CATAPANG</b>	 <b>MARILOU F. MORILLO</b>
	<i>City DRRM Officer</i>	<i>City Treasurer 2194</i>	<i>City Mayor</i>

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Fund: **5% 2024 LDRRMF**

Department: CDRRMD

PR No.: 2122


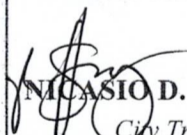
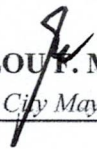
Date: 11/04/2024

Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>4th Batch</b>			
		<b>DAY 1</b>			
10	pax	<b>Morning Snacks</b> <i>Sandwich &amp; Tetra Pack Juice</i>	108	75.00	8,100.00
11	pax	<b>Lunch</b> <i>Pork, Vegetables, Rice &amp; Water</i>	108	150.00	16,200.00
12	pax	<b>Afternoon Snacks</b> <i>Pasta, Garlic Bread &amp; Tetra Pack Juice</i>	108	75.00	8,100.00
		<b>DAY 2</b>			
13	pax	<b>Morning Snacks</b> <i>Empanada &amp; Tetra Pack Juice</i>	108	75.00	8,100.00
14	pax	<b>Lunch</b> <i>Fish, Vegetables, Rice &amp; Water</i>	108	150.00	16,200.00
15	pax	<b>Afternoon Snacks</b> <i>Filipino Kakanin &amp; Tetra Pack Juice</i>	108	75.00	8,100.00
		<b>DAY 3</b>			
16	pax	<b>Morning Snacks</b> <i>Palabok &amp; Tetra Pack Juice</i>	108	75.00	8,100.00
17	pax	<b>Lunch</b> <i>Pork, Vegetables, Rice, Dessert &amp; Water</i>	108	150.00	16,200.00
18	pax	<b>Afternoon Snacks</b> <i>Pasta, Bread &amp; Tetra Pack Juice</i>	108	75.00	8,100.00
					<b>97,200.00</b>

Purpose: To be served during the conduct of the Disaster Rapid Damage Assessment and Needs Analysis Orientation  
For Barangay Health Workers of Calapan City

Signature: Printed Name: Designation:	Requested by:  <b>DENNIS T. ESCOSORA</b> City DRRM Officer	Cash Availability:  <b>NICASIO D. CATAPANG</b> City Treasurer 2024	Approved by:  <b>MARILOU T. MORILLO</b> City Mayor
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# PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **5% 2024 LDRRMF**

Department: **CDRRMD**

PR No.: 2127


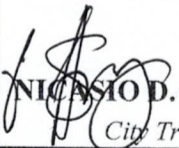

Date: 11/04/2024

Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>5th Batch</b>			
		<b>DAY 1</b>			
10	pax	<b>Morning Snacks</b> <i>Sphagetti and Tetra Pack Juice</i>	102	75.00	7,650.00
11	pax	<b>Lunch</b> <i>Pork, Mix Vegetables, Rice &amp; Water</i>	102	150.00	15,300.00
12	pax	<b>Afternoon Snacks</b> <i>Pasta, Garlic Bread &amp; Tetra Pack Juice</i>	102	75.00	7,650.00
		<b>DAY 2</b>			
13	pax	<b>Morning Snacks</b> <i>Empanada &amp; Tetra Pack Juice</i>	102	75.00	7,650.00
14	pax	<b>Lunch</b> <i>Fried Fish, Vegetables, Rice &amp; Water</i>	102	150.00	15,300.00
15	pax	<b>Afternoon Snacks</b> <i>Filipino Kakanin &amp; Tetra Pack Juice</i>	102	75.00	7,650.00
		<b>DAY 3</b>			
16	pax	<b>Morning Snacks</b> <i>Palabok &amp; Tetra Pack Juice</i>	102	75.00	7,650.00
17	pax	<b>Lunch</b> <i>Pork, Vegetables, Rice, Dessert &amp; Water</i>	102	150.00	15,300.00
18	pax	<b>Afternoon Snacks</b> <i>Toasted Siopao &amp; Tetra Pack Juice</i>	102	75.00	7,650.00
		<b>Sub Total 1</b>			92,700.00
		<b>Sub Total 2</b>			97,200.00
		<b>Sub Total 3</b>			91,800.00
					<b>281,700.00</b>


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For Barangay Health Workers of Calapan City

Signature: Printed Name: Designation:	Requested by:  <b>DENNIS T. ESCOSORA</b> City DRRM Officer	Cash Availability:  <b>NICASIO D. CATAPANG</b> City Treasurer 2024	Approved by:  <b>MARILOU F. MORILLO</b> City Mayor
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PR 2021 v. 0

CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY

 #2059  
**LORIETA R.A. GALICIA, MDMS**  
 CGDH - City Budget Officer

LDRRMF-2024  
 Other DRRM Trainings