

## PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: \_\_\_\_\_

Department: **CMO-STC**

PR No.: 2021

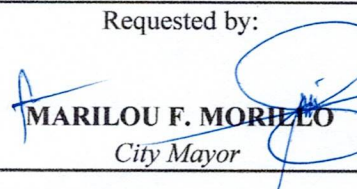
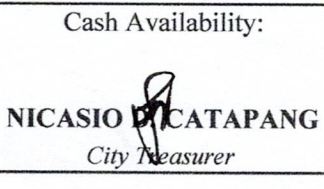
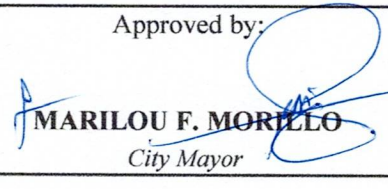
Date: 12/14/2021

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

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

| Item No.                       | Unit  | Item Description              | Quantity | Unit Cost | Total Cost       |
|--------------------------------|-------|-------------------------------|----------|-----------|------------------|
| <b>Tindahan ng Taumbayan 3</b> |       |                               |          |           |                  |
| 1                              | pack  | vinegar 200ml                 | 30       | 14.00     | 420.00           |
| 2                              | pack  | Soy sauce 200ml               | 30       | 20.00     | 600.00           |
| 3                              | pc    | Chicken noodles (80gms)       | 34       | 17.00     | 578.00           |
| 4                              | pc    | beef noodles (80gms)          | 34       | 17.00     | 578.00           |
| 5                              | pc    | Pansit canton (80gms)         | 30       | 27.00     | 810.00           |
| 6                              | pc    | Coffee 3 in 1 twin pack (56g) | 30       | 25.00     | 750.00           |
| 7                              | packs | Coffee classic stick (48s)    | 6        | 286.00    | 1,716.00         |
| 8                              | pcs   | milo 24g                      | 29       | 17.00     | 493.00           |
| 9                              | pcs   | bear brand powdered milk 33g  | 29       | 20.00     | 580.00           |
| 10                             | pcs   | toothpaste twin pack 10g      | 30       | 16.00     | 480.00           |
| 11                             | pcs   | cooking oil 330ml (bottle)    | 6        | 700.00    | 4,200.00         |
| 12                             | pc    | white sugar 1/2 kg            | 25       | 78.00     | 1,950.00         |
| 13                             | packs | brown sugar 1/2kg             | 25       | 74.00     | 1,850.00         |
| <b>Items x 3 beneficiaries</b> |       |                               |          |           | <b>45,015.00</b> |
| <br>                           |       |                               |          |           |                  |
| <b>Sari-sariStore (3)</b>      |       |                               |          |           |                  |
| 1                              | pack  | vinegar 200ml                 | 30       | 14.00     | 420.00           |
| 2                              | pack  | Soy sauce 200ml               | 30       | 20.00     | 600.00           |
| 3                              | pc    | Chicken noodles (80gms)       | 34       | 17.00     | 578.00           |
| 4                              | pc    | beef noodles (80gms)          | 34       | 17.00     | 578.00           |
| 5                              | pc    | Pansit canton (80gms)         | 30       | 27.00     | 810.00           |
| 6                              | pc    | Coffee 3 in 1 twin pack (56g) | 30       | 25.00     | 750.00           |
| 7                              | packs | Coffee classic stick (48s)    | 6        | 286.00    | 1,716.00         |
| 8                              | pcs   | milo 24g                      | 29       | 17.00     | 493.00           |
| 9                              | pcs   | bear brand powdered milk 33g  | 29       | 20.00     | 580.00           |
| 10                             | pcs   | toothpaste twin pack 10g      | 30       | 16.00     | 480.00           |
| 11                             | pc    | cooking oil 330ml (bottle)    | 6        | 700.00    | 4,200.00         |
| 12                             | packs | white sugar 1/2 kg            | 25       | 78.00     | 1,950.00         |
| 13                             | packs | brown sugar 1/2kg             | 25       | 74.00     | 1,850.00         |
| <b>Items x 3 beneficiaries</b> |       |                               |          |           | <b>45,015.00</b> |
| <b>SUBTOTAL 1</b>              |       |                               |          |           | <b>90,030.00</b> |

Purpose: Provision of Negosyo Package for Solo Parent

|  |  |   |
|--|--|---|
| Requested by:<br>Signature: <br>Printed Name: <b>MARILOU F. MORILLO</b><br>Designation: <i>City Mayor</i> | Cash Availability:<br><br><b>NICASIO D. CATAPANG</b><br><i>City Treasurer</i> | Approved by:<br><br><b>MARILOU F. MORILLO</b><br><i>City Mayor</i> |
|--|--|---|

## PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: \_\_\_\_\_

Department: **CMO-STC**

PR No.: 2444

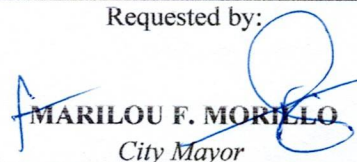
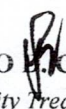
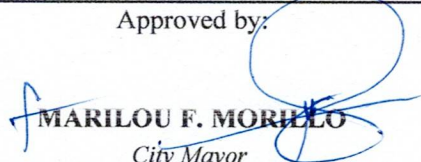
Date: 12/2/11/2014

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

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

| Item No.                        | Unit  | Item Description           | Quantity | Unit Cost | Total Cost       |
|---------------------------------|-------|----------------------------|----------|-----------|------------------|
| <b>Street food Business (1)</b> |       |                            |          |           |                  |
| 1                               | pc    | cooking oil 330ml (bottle) | 4        | 700.00    | 2,800.00         |
| 2                               | pack  | fish ball 1kg/pack         | 12       | 166.00    | 1,992.00         |
| 3                               | pack  | hotdog 1kg/pack            | 8        | 406.00    | 3,248.00         |
| 4                               | pack  | kikiam 1kg/pack            | 20       | 90.00     | 1,800.00         |
| 5                               | pack  | fried siomai 1kg/pack      | 10       | 280.00    | 2,800.00         |
| 6                               | pack  | cooking oil 330ml (bottle) | 12       | 202.00    | 2,424.00         |
| <b>Items x 1 beneficiary</b>    |       |                            |          |           | <b>15,064.00</b> |
| <b>Merienda (1)</b>             |       |                            |          |           |                  |
| 1                               | kg    | rice (super alsa) 1kg      | 15       | 102.00    | 1,530.00         |
| 2                               | pack  | washed sugar 1/2 kg        | 15       | 74.00     | 1,110.00         |
| 3                               | pc    | soy sauce 1 gallon         | 3        | 198.00    | 594.00           |
| 4                               | pc    | evaporated milk 370kg      | 20       | 68.00     | 1,360.00         |
| 5                               | pc    | condensed milk 370kg       | 20       | 108.00    | 1,058.00         |
| 6                               | pc    | powdered milk 1.4kg        | 4        | 932.00    | 3,728.00         |
| 7                               | pc    | cheese 430g                | 10       | 280.00    | 2,800.00         |
| 8                               | dozen | cooking oil 330ml (bottle) | 2        | 700.00    | 1,400.00         |
| 9                               | pc    | gulaman powder 250g        | 15       | 24.00     | 360.00           |
| 10                              | pack  | paper cup 390cc            | 5        | 72.00     | 360.00           |
| 11                              | pc    | hinged up 150ml 6x50       | 35       | 24.00     | 840.00           |
| <b>Items x 1 beneficiary</b>    |       |                            |          |           | <b>15,140.00</b> |
| <b>SUBTOTAL 2</b>               |       |                            |          |           | <b>30,204.00</b> |

Purpose: Provision of Negosyo Package for Solo Parent

|  |  |   |
|--|--|---|
| Requested by:<br>Signature: <br>Printed Name: <b>MARILOU F. MORILLO</b><br>Designation: <i>City Mayor</i> | Cash Availability:<br><br><b>NICASIO E. CATAPANG</b><br><i>City Treasurer</i> | Approved by:<br><br><b>MARILOU F. MORILLO</b><br><i>City Mayor</i> |
|--|--|---|



## PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: \_\_\_\_\_

Department: **CMO-STC**

PR No.: 2044

Date: 12/11/2021

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

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

| Item No.  | Unit   | Item Description  | Quantity | Unit Cost | Total Cost        |
|---|--------|---|----------|-----------|-------------------|
| 1   | dozens | <b>Fried chicken business (2)</b><br>cooking oil 330ml (bottle) | 5        | 700.00    | 3,500.00          |
| 2   | pack   | All purpose flour 1kg/pack                                      | 5        | 140.00    | 700.00            |
| 3   | kg     | chicken 1kg   | 9        | 396.00    | 3,564.00          |
| 4   | pc     | ketchup 1 gallon  | 2        | 560.00    | 1,120.00          |
| 5   | pc     | Metal tray 45x36  | 3        | 289.00    | 867.00            |
| 6   | pc     | frying pan  | 1        | 560.00    | 560.00            |
| 7   | pc     | metal tongs   | 1        | 20.00     | 200.00            |
| 8   | pc     | gasulito 2.7 kgs  | 1        | 4,500.00  | 4,500.00          |
| <b>Items x 2 beneficiaries</b>  |        |   |          |           | <b>30,022.00</b>  |
| <b>Training</b>   |        |   |          |           |                   |
| Meals and snacks 1 day with Entrepreneur x 1 set  |        |   |          |           |                   |
| <b>AM Snacks</b>  |        |   |          |           |                   |
| 1   | pax    | Pansit Bihon, slice bread with bottled water                    | 20       | 100.00    | 2,000.00          |
| <b>Lunch</b>  |        |   |          |           |                   |
| 2   | pax    | Fried chicken veggies rice w/ drinks                            | 20       | 200.00    | 4,000.00          |
| <b>PM Snacks</b>  |        |   |          |           |                   |
| 3   | pax    | Slice cake with drinks  | 20       | 100.00    | 2,000.00          |
|   |        |   |          |           | <b>8,000.00</b>   |
| 1   | pc     | Vellum board  | 1        | 80.00     | 80.00             |
| <b>SUBTOTAL</b>   |        |   |          |           | <b>38,102.00</b>  |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center; margin: 0;">CITY BUDGET DEPARTMENT</p> <p style="text-align: center; margin: 0;">OK AS TO BUDGET AVAILABILITY</p> <p style="text-align: center; margin: 0;"> <b>LORIETA R. GALICIA, MDMG</b><br/>                     CGDH - City Budget Officer                 </p> <p style="text-align: center; margin: 0; color: blue;">MALOU PROG.</p> </div> |        |   |          |           |                   |
| <b>GRANDTOTAL</b>   |        |   |          |           | <b>158,336.00</b> |

Purpose: Provision of Negosyo Package for Solo Parent

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| Requested by:<br>Signature:<br>Printed Name: <b>MARILOU F. MORILLO</b><br>Designation: <i>City Mayor</i> | Cash Availability:<br>Signature:<br>Printed Name: <b>NICASIO D. CATAPANG</b><br>Designation: <i>City Treasurer</i> | Approved by:<br>Signature:<br>Printed Name: <b>MARILOU F. MORILLO</b><br>Designation: <i>City Mayor</i> |
|--|--|---|