

OK WITH BAC

POSTED

Date: 10/29/2024
Fund: **SPECIAL EDUCATION FUND**

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Department: CED PR No.: 1985
Section: DepED FPP: _____

Date: 10/28/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Sports Development					
<i>Citymeet</i>					
<i>All Schools</i>					
MATERIALS					
1	pcs	personalized medal - gold <i>with specialized ribbon</i>	700	80.00	56,000.00
2	pcs	personalized medal - silver <i>with specialized ribbon</i>	600	80.00	48,000.00
3	pcs	personalized medal - bronze <i>with specialized ribbon</i>	550	80.00	44,000.00
4	pcs	glass trophies - 12" <i>with print</i> 2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan <i>Champion</i>	2	3,000.00	6,000.00
5	pcs	glass trophies - 10" <i>with print</i> 2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan <i>First Runner Up</i>	2	2,700.00	5,400.00
6	pcs	glass trophies - 8" <i>with print</i> 2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan <i>Second Runner Up</i>	2	2,500.00	5,000.00
7	pcs	tarpaulin <i>(8x16 ft)</i>	1	3,200.00	3,200.00
8	pcs	target face (122 cm) <i>(made of tarpaulin)</i>	4	300.00	1,200.00
9	pcs	target face (80 cm) <i>(made of tarpaulin)</i>	4	300.00	1,200.00
10	tubes	shuttle cocks <i>(feather cork base, official competition, branded)</i>	20	1,950.00	39,000.00
11	pcs	battery AAA <i>(extra heavy duty)</i>	12	28.00	336.00

Purpose: Procurement of materials during the conduct of 2024 Palarong Pampaaralan ng Sangay ng Lungsod ng Calapan.

Signature: Printed Name: Designation:	Requested by: NICANOR E. ALCAÑICES <i>PSDS, SEF Focal Person</i>	Cash Availability: NICASIO D. CATAPANG <i>City Treasurer</i>	Approved by: MARILOU F. MORILLO <i>City Mayor</i>
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FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
12	pcs	battery CR2032 <i>lithium cell 3V</i>	24	70.00	1,680.00
13	pcs	4-digit LED Electronic Score Keeper Scoreboard <i>with remote for basketball, pingpong, table tennis (not less than 35x115x220mm)</i>	6	3,200.00	19,200.00
14	box	table tennis ball <i>official competition, white</i>	15	385.00	5,775.00
15	pcs	foldable outdoor tent <i>3x3m retractable tent heavy duty outdoor tent sunshade waterproof adjustable height</i>	4	3,950.00	15,800.00
16	pcs	lifetime 4ft fold-in-half table <i>high-density polyethylene table top open: L48xW24xH19-29in. folded: L24xQ24cm</i>	6	4,289.00	25,734.00
17	pcs	table tennis post and cotton net <i>quick install and removal with the clip system (ITTF standard)</i>	6	1,500.00	9,000.00
18	pcs	heavy duty basketball net	4	230.00	920.00
19	pcs	professional tennis net with cable <i>12.8m x 1.08m (LxG), 3.7kg, black</i>	1	5,700.00	5,700.00
20	pcs	Megaphone w/ Siren and Whistle + <i>rechargeable battery, 25 watts, powered by: 8 pcs C type batteries or 12V lithium rechargeable battery or 12V DC car adapter, size: 230 x 345mm</i>	1	4,200.00	4,200.00
21	pcs	futsal ball <i>official competition, branded</i>	2	3,700.00	7,400.00
22	pcs	head protector <i>includes an impact worthy face mask arnis standard branded (size 2 - 2 pcs and size 3, 1pc)</i>	4	7,500.00	30,000.00
23	pcs	brasketball size 7 <i>official competition</i>	2	4,000.00	8,000.00

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PR 2021 v. 0

2023

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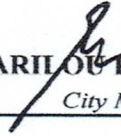
FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
24	pcs	brasketball size 6 <i>official competition</i>	2	3,835.00	7,670.00
25	pcs	original badminton racket <i>maximum string tension 30lbs, shaft 7.0, weight 4U, L 675mm</i>	4	4,125.00	16,500.00
26	pcs	javelin throw <i>700 grams, standard high quality aluminum athletic javalin</i>	1	1,500.00	1,500.00
27	pcs	volleyball ball <i>two color official competition 260-280g super composite cover, double dimple surface</i>	4	4,050.00	16,200.00
GRAND TOTAL					384,615.00

CITY BUDGET DEPARTMENT
OK AS TO BUDGET AVAILABILITY
#1963
LORIETA R.A. GALICIA, MDMG
CGDH - City Budget Officer

SEF - 2024 SIB #2
SPORT DEPT
(All sites.)

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Signature:			
Printed Name:	NICANOR E. ALCAÑICES	NICASIO D. CATAPANG	MARILOU F. MORILLO
Designation:	<i>PSDS, SEF Focal Person</i>	<i>City Treasurer</i>	<i>City Mayor</i>

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