

POSTED
PURCHASE REQUEST

Date: 10/16/2024 Fund: OTHER Supplies & Materials Expenses

LGU: **CITY OF CALAPAN**

Department: City Health Card Office PR No.: 1842
 Section: _____ FPP: _____

Date: 10/14/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Computer LED Monitor 21.5 inch Res: 1920x1080 Panel Type Ratio:16:9, Pixtel Piotch 02.2480 x0.2480mm	2	6,500.00	13,000.00
2	unit	Uninterrupted Power Supply, 650 va APC BVX650-1 PH Back UPS AVR 650 va/360 watts/1-socket	2	3,500.00	7,000.00
3	set	Locket Swing Mechanism Door	1	4,800.00	4,800.00
4	unit	Computer Monitor, led 19 clas 47.0cm	2	5,500.00	11,000.00
5	bottle	Universal Dye Ink (Blk)	8	130.00	1,040.00
6	pcs.	Printer Ink blk	6	420.00	2,520.00
7	pcs.	Printer Ink yellow	6	420.00	2,520.00
8	pcs.	Printer Ink Cyan	6	420.00	2,520.00
9	pcs.	Printer Ink Magenta	6	420.00	2,520.00
10	rms	Book Paper, sub20,70g/m,20,short (hard copy)	42	230.00	9,660.00
11	rms	Book Paper, sub20,70g/m,20,long (hard copy)	30	250.00	7,500.00
12	Unit	ULTRA HD. 4K Webcam 4k Resoultion AT 30FPS OR 1080 AT 60FPS Series MX Brio Package Dimesion: 5.51 x 5.51 x 2.64 inches Rear Webcam Resolution: 2MP flash Menory Size: 1MB Hard Drive Interface: USB 3.0	2	4,500.00	9,000.00
TOTAL					73,080.00

CITY BUDGET DEPARTMENT
 OK AS TO BUDGET AVAILABILITY
 LORIETA R.A. GALICIA, MDMG
 CGDH - City Budget Officer
 OTHER SUPPLIES & MAT'S EXPANSET

Purpose: Other Office supplies of City Health Card Office.

Signature: Printed Name: Designation:	Requested by: MANUELO C. MAHIA, RSW Program Manager-SMHCO	Cash Availability: NICASIO D. CATAPANG City Treasurer	Approved by: MARILOU F. MORILLO City Mayor
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PR 2021 v. 0 1862

PAYABLE
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