PURCHASE REQUEST

Department: CE	Sand Control of the Publishment of the Control of t	PR No.: 24/1/9		Date: 3	tal grach
Section: DepEI	D	FPP:			
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Sport Development			
		All Schools			
1	pcs	Training Gymnastics Springboard Heavy Duty Springboards Vault, Adult Wooden Home Gymnastics Sp	2 pringboards,	40,000.00	80,000.00
		9 Steel Springs Martial Art Sport Equipment Big for Hon	ne Gym School		
2	pcs	Volleyball Balls standard 2-colors	4	4,500.00	18,000.00
		Official competition			- 010 00
3	pcs	Stopwatch digital with 100 memory, used in international competition	3	1,670.00	5,010.00
4	pcs	branded 100-meter tape measure fiber glass high quality	2	1,500.00	3,000.00
5	pcs	heavy duty Non slip yoga matt 173 x 61mm x 15mm	2	2,500.00	5,000.00
		With double sided non-slip surfaces,			
6	pcs	Rubber mats World Taekwondo Standard, interlocking, soft,	30	1,500.00	45,000.00
		two colors8m x .8m x 24mm, PTA Approved.			
7	pcs	Basketball Ball size 7 Official Competition DGET DEPARTMEN BUDGET AVAILAGE BUDGET AVAILAG	4	4,500.00	18,000.00
		OT PO			
		LORIETA R.A. GALICIA MENA CGDH - City Budget Onicer	4		
		SET- 2024 SB #	2		
		sport port			
		TOTAL			174,010.00
Purpose: Procu	rement of sport	ts materials to be used for training of Calapan City atl	hletes for th	e upcoming	
MRAA Mee	et.				-
	Req	uested by: Cash Availability:		Approved b	y:
				11/2	0
Signature: Printed Name:	NICANOR	E. ALCAÑICES NICASIO E CATAPANO	G M	ARMOU F. MO	ORILLO
Designation: PR 2021 v. 0	PSDS, SE	EF Focal Person City Treasurer		City Mayor	