2:24

PURCHASE REQUEST

Date: 04/25/24

LGU:	CITY	GO1	VERNMENT	OF	CALAPAN

FUND:

GENERAL FUND

Department: Section: City Health and Sanitation Department

PR No.

1017

Date:

04/21/2024

Item No.	Unit	Item Description	Quantity	Unit	Total
1		Lot 1: Provision of Dentures		COST	Cost
1	sets	1 x 28 Pontic	150 -	500 00	75.000.0
2	pcs	Denture Case	150	100.00	15,000.0
3	pcs	Alginate	25 -	1,800.00	45,000.0
4	pairs	Impression Tray Medium Upper/Lower (metal)	20	500.00	10,000.0
5	pairs	Impression Tray Large Upper/Lower (metal)	20	500.00	10,000.0
6	bxs	U-Shaped Articulating Paper	2	1,200.00	2,400.0
7	pcs	Bite Wax	500	25.00	12,500.0
8	kls	Cast Stone	40 -10	125.00	5,000.0
9	rolls	Roll Plastic 8 x 11	10	35.00	350.0
10	tubes	Tube Polident Denture Adhesive Cream 60gms.	2	555.00	1,110.0
11	pcs	Oral Sunction Machine	2	10,000.00	20,000.0
		Sub-total 1	-	18	196,360.
-		Lot 2: Assistive Devices			06/15/2
12	pcs	Wheelchair	30	6,700.00	201,000.
13	pcs	Foldable walker	4	2,500.00	10,000.
14	pcs	Single cane	25	750.00	18,750.
15	pcs	Large cane	2	1,200.00	
16	pcs	* Crutches	5	1,100.00	2,400.0
		Sub-total 2	·	1,100.00	5,500.0
		Lot 3; Meals and Snacks		41	06/25/
					1 1
17	pxs	Menu: Day 1			
18	pxs	Snack: Ham sandwich, bottled water	30	75.00	2,250.0
Proof affering	pro	Lunch: Chicken curry, rice, bottled water	30	150.00	4,500.0
		Menu: Day 2			
19	pxs	Snack: Pansit bihon, bottled water	30	75.00	2.250.0
20	pxs	Lunch: Breaded porkchop, pinakbet, rice, bottled wate	30	150.00	2,250.0 4,500.0
				100.50	4,500.0
		Menu: Day 3			
21	pxs	Snack: Tuna sandwich, bottled water	30	75.00	2.250.0
22	pxs	Lunch: Inasal chicken, rice, bottled water	30	150.00	2,250.0 4,500.0
Company of the Company				The second secon	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Purpo	se: To be	used for Health Caravan Project to bring City Governmen	t closer to people	o through the	d a U

	Requested by:	Cash Availability:	Approved by:		
Signature:	BASH ISA STAND	9/	1 hudel		
esignation:		NICASIO D. CATAPANG	MARKOU F. MORILLO		
ate:	HSP-10	City Theasurer	City Mayor		

PR 2021 v.0

10005

14-06/20/20

PURCHASE REQUEST

GU: CITY GOVERNMENT OF CALAPAN				FUND: GENERAL		RAL FUND
Departmen	nt: Cit	y Health and Sanitation Departmen	PR No.	FIOL	Date:	00/21/2024
	Name of the last o					
Item No.	Unit	Item Desc	Item Description		Unit Cost	Total Cost
		Menu: Day 4				
23	pxs	Snack: Pansit malabon, bo		30	75.00 150.00	2,250.00
24	pxs	Lunch: Fried chicken, Chor	Lunch: Fried chicken, Chopseuy, rice, bottled water			4,500.00
		Menu: Day 5				
25	pxs	Snack: Spaghetti, bottled w	vater	30	75.00	2,250.00
26	pxs	Lunch: Fish fillet, mixed ve	getables, rice, bottled water	30	150.00	4,500.00
		Menu: Day 6				
27	pxs	Snack: Chicken sandwich,	bottled water	30	75.00	2,250.00
28	pxs	Lunch: Pork binagoongan,	rice, bottled water	30	150.00	4,500.00
		Menu: Day 7				
29	pxs	Snack: Ham sandwich, bot	tled water	30	75.00	2,250.00
30	pxs		Lunch: Chicken curry, rice, bottled water		150.00	4,500.00
		Menu: Day 8	To a second seco			
31	pxs		d water	30	75.00	2,250.00
32	pxs		Lunch: Breaded porkchop, pinakbet, rice, bottled water		150.00	4,500.00
		Menu: Day 9				
33	pxs		ttled water	30	75.00	2,250.00
34	pxs			30	150.00	4,500.00
		Menu: Day 10				
35	pxs		Had water	30	75.00	
36	pxs		Snack: Pansit malabon, bottled water Lunch: Fried chicken, Chopseuy, rice, bottled water			2,250.00 4,500.00
			poody, 1100, bottled water	30	150.00	4,300.00
		Menu: Day 11				
37	pxs		Snack: Spaghetti, bottled water 3			2,250.00
38	pxs	Lunch: Fish fillet, mixed ve	getables, rice, bottled water	30	150.00	4,500.00
do ser successivo		Menu: Day 12				
39	pxs	Snack: Chicken sandwich,	Snack: Chicken sandwich, bottled water			2,250.00
40	pxs	Lunch: Pork binagoongan,	Lunch: Pork binagoongan, rice, bottled water 3			4,500.00
Pur	pose: To	be used for Health Caravan Proublic service.	oject to bring City Governme	nt closer to	people through the	delivery of
	Re	equested by:	Cash Availability:		Approved by:	
Signature		ball	- 0		1	
Printed Na	ame:	BASILISA M. LLANTO, MD	NICASIO DICATAPA	NG	MARALBUF.	MORILLO
Designation	signation: 704/8City Health Office		City Weasurer		City Ma	

1065

PR 2021 v.0

PURCHASE REQUEST

GU: CIT	Y GOV	ERNMENT OF CALAPAN	FUND:	GENERAL FUND		
Department: Section:	City H	lealth and Sanitation Department	PR No.	Flol	Date:	(म्बर्गाम्य
Item No.	Unit	Item Description	1	Quantity	Unit	Total Cost
		Menu: Day 13				
41	pxs	Snack: Tuna sandwich, bottled w	rater	30	75.00	2,250.00
42	pxs	Lunch: Inasal chicken, rice, bottle	ed water	30	150.00	4,500.00
-		Menu: Day 14				
43	pxs	Snack: Pansit malabon, bottled w	vater	30	75.00	2,250.00
44	pxs	Lunch: Fried chicken, Chopseuy,		30	150.00	4,500.00
		Menu: Day 15				
45	pxs	Snack: Tuna sandwich, bottled w	vater	30	75.00	2,250.00
46	pxs	Lunch: Inasal chicken, rice, bottle		30	150.00	4,500.00
47		Menu: Day 16				
47	pxs	Snack: Chicken sandwich, bottle		30	75.00	2,250.00
48	pxs	Lunch: Pork binagoongan, rice, b		30	150.00	4,500.00
			Sub-total 3			108,000.00
			Sub-total 1			237,650.00
			Sub-total 2 TOTAL		-	196,360.00 542,010.00
Purpos	publi	e used for Health Caravan Project to c service. Cash A	bring City Governm		eople through the	e delivery of
Signature: Printed Nam	e: /s	ASILISA M. LLANTO, MD	NICASIO ACATAP	0.00	N	
Designation:	10	City Health Officer	NICASIO MCATAP	ANG	MARALOU F.	
Date:	HSP-10				1	