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Tita ismy
OK W.D. B
POSTER
Date: 06/25/24

PURCHASE REQUEST

LGU: **CITY GOVERNMENT OF CALAPAN**

FUND: **GENERAL FUND**

Department: **City Health and Sanitation Department**

PR No. 1019

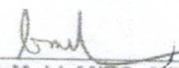

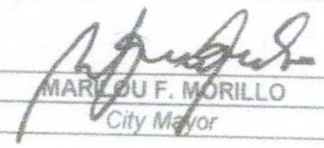
Date: 06/21/2024

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Lot 1: Provision of Dentures					
1	sets	1 x 28 Pontic	150	500.00	75,000.00
2	pcs	Denture Case	150	100.00	15,000.00
3	pcs	Alginate	25	1,800.00	45,000.00
4	pairs	Impression Tray Medium Upper/Lower (metal)	20	500.00	10,000.00
5	pairs	Impression Tray Large Upper/Lower (metal)	20	500.00	10,000.00
6	bxs	U-Shaped Articulating Paper	2	1,200.00	2,400.00
7	pcs	Bite Wax	500	25.00	12,500.00
8	kls	Cast Stone	40	125.00	5,000.00
9	rolls	Roll Plastic 8 x 11	10	35.00	350.00
10	tubes	Tube Polident Denture Adhesive Cream 60gms.	2	555.00	1,110.00
11	pcs	Oral Suction Machine	2	10,000.00	20,000.00
Sub-total 1					196,360.00
Lot 2: Assistive Devices					
12	pcs	Wheelchair	30	6,700.00	201,000.00
13	pcs	Foldable walker	4	2,500.00	10,000.00
14	pcs	Single cane	25	750.00	18,750.00
15	pcs	Large cane	2	1,200.00	2,400.00
16	pcs	Crutches	5	1,100.00	5,500.00
Sub-total 2					237,650.00
Lot 3: Meals and Snacks					
Menu: Day 1					
17	pxs	Snack: Ham sandwich, bottled water	30	75.00	2,250.00
18	pxs	Lunch: Chicken curry, rice, bottled water	30	150.00	4,500.00
Menu: Day 2					
19	pxs	Snack: Pansit bihon, bottled water	30	75.00	2,250.00
20	pxs	Lunch: Breaded porkchop, pinakbet, rice, bottled water	30	150.00	4,500.00
Menu: Day 3					
21	pxs	Snack: Tuna sandwich, bottled water	30	75.00	2,250.00
22	pxs	Lunch: Inasal chicken, rice, bottled water	30	150.00	4,500.00

Purpose: To be used for Health Caravan Project to bring City Government closer to people through the delivery of public service.

Requested by:	Cash Availability:	Approved by:
		
Signature: Basalisa M. LLANTO, MD	Signature: NICASIO L. CATAPANG	Signature: MARLOU F. MORILLO
Printed Name: Basalisa M. Llanto, MD	Printed Name: Nicasio L. Catapang	Printed Name: Marlou F. Morillo
Designation: City Health Officer	Designation: City Treasurer	Designation: City Mayor
Date:		

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147-06/20/24

PURCHASE REQUEST

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 107



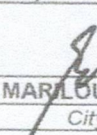
Date: 06/21/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Menu: Day 4					
23	pxs	Snack: Pansit malabon, bottled water	30	75.00	2,250.00
24	pxs	Lunch: Fried chicken, Chopseuy, rice, bottled water	30	150.00	4,500.00
Menu: Day 5					
25	pxs	Snack: Spaghetti, bottled water	30	75.00	2,250.00
26	pxs	Lunch: Fish fillet, mixed vegetables, 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, bottled water	30	75.00	2,250.00
30	pxs	Lunch: Chicken curry, rice, bottled water	30	150.00	4,500.00
Menu: Day 8					
31	pxs	Snack: Pansit bihon, bottled water	30	75.00	2,250.00
32	pxs	Lunch: Breaded porkchop, pinakbet, rice, bottled water	30	150.00	4,500.00
Menu: Day 9					
33	pxs	Snack: Tuna sandwich, bottled water	30	75.00	2,250.00
34	pxs	Lunch: Inasal chicken, rice, bottled water	30	150.00	4,500.00
Menu: Day 10					
35	pxs	Snack: Pansit malabon, bottled water	30	75.00	2,250.00
36	pxs	Lunch: Fried chicken, Chopseuy, rice, bottled water	30	150.00	4,500.00
Menu: Day 11					
37	pxs	Snack: Spaghetti, bottled water	30	75.00	2,250.00
38	pxs	Lunch: Fish fillet, mixed vegetables, rice, bottled water	30	150.00	4,500.00
Menu: Day 12					
39	pxs	Snack: Chicken sandwich, bottled water	30	75.00	2,250.00
40	pxs	Lunch: Pork binagoongan, rice, bottled water	30	150.00	4,500.00

Purpose: To be used for Health Caravan Project to bring City Government closer to people through the delivery of public service.

Requested by:	Cash Availability:	Approved by:
		
Signature: _____	Signature: _____	Signature: _____
Printed Name: <u>BASILISA M. LLANTO, MD</u>	Printed Name: <u>NICASIO D. CATAPANG</u>	Printed Name: <u>MARLOU F. MORILLO</u>
Designation: <u>City Health Officer</u>	Designation: <u>City Treasurer</u>	Designation: <u>City Mayor</u>
Date: _____	Date: _____	Date: _____

PURCHASE REQUEST

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 1017

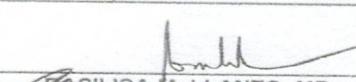
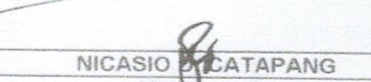

Date: 06/21/2021

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Menu: Day 13					
41	pxs	Snack: Tuna sandwich, bottled water	30	75.00	2,250.00
42	pxs	Lunch: Inasal chicken, rice, bottled water	30	150.00	4,500.00
Menu: Day 14					
43	pxs	Snack: Pansit malabon, bottled water	30	75.00	2,250.00
44	pxs	Lunch: Fried chicken, Chopseuy, rice, bottled water	30	150.00	4,500.00
Menu: Day 15					
45	pxs	Snack: Tuna sandwich, bottled water	30	75.00	2,250.00
46	pxs	Lunch: Inasal chicken, rice, bottled water	30	150.00	4,500.00
Menu: Day 16					
47	pxs	Snack: Chicken sandwich, bottled water	30	75.00	2,250.00
48	pxs	Lunch: Pork binagoongan, rice, bottled water	30	150.00	4,500.00
Sub-total 3					108,000.00
Sub-total 1					237,650.00
Sub-total 2					196,360.00
TOTAL					542,010.00

Purpose: To be used for Health Caravan Project to bring City Government closer to people through the delivery of public service.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	SILISA M. LLANTO, MD	NICASIO D. CATAPANG	MARLOU F. MORILLO
Designation:	City Health Officer	City Treasurer	City Mayor
Date:	HSP-10		

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